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5 | Chapter 11 Trustee

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UNITED STATES BANKRUPTCY COURT

9 | CENTRAL DISTRICT OF CALIFORNIA – SANTA ANA DIVISION

10

11 | THE LITIGATION PRACTICE GROUP P.C.,  
12 | Debtor

Case No: 8:23-bk-10571-SC

Chapter 11

**CHAPTER 11 TRUSTEE'S SECOND AND  
FINAL REPORT AND APPLICATION  
FOR ALLOWANCE OF FEES AND  
COSTS; MEMORANDUM OF POINTS  
AND AUTHORITIES; REQUEST FOR  
JUDICIAL NOTICE; AND  
DECLARATION OF RICHARD A.  
MARSHACK IN SUPPORT**

Hearing:

Date: January 14, 2025

Time: 10:00 a.m.

Ctrm: 5C - ViaZoom

Place: 411 West Fourth Street  
Santa Ana, CA 92701

21 TO THE HONORABLE SCOTT C. CLARKSON, UNITED STATES BANKRUPTCY COURT  
22 JUDGE, THE OFFICE OF THE UNITED STATES TRUSTEE, AND ALL INTERESTED  
23 PARTIES:

24 Richard A. Marshack, the Chapter 11 Trustee (“Trustee”) of the bankruptcy estate (“Estate”)  
25 of The Litigation Practice Group, P.C. (“Debtor” or “LPG”), respectfully submits this Second and  
26 Final Report and Request for Allowance of Fees and Reimbursement of Expenses (“Application”).  
27 In support of the Application, Trustee respectfully represents as follows:

1 **1. Introductory Statement**

2 A Chapter 11 trustee must submit interim and final reports and keep records to ensure  
3 transparency and accountability in estate management.<sup>1</sup> Previously, Trustee filed his first interim  
4 report and account detailing the efforts undertaken in this case over the course of 17-months. *See.*  
5 Dk. No.1616 (“First Interim Report”). In the First Interim Report Trustee detailed the Debtor’s pre-  
6 bankruptcy asset transfers aimed at defrauding creditors and how with court approval, the Trustee  
7 halted illegal practices, reclaimed client files, and sold assets to benefit creditors. Most importantly,  
8 Trustee collaborated with the creditors’ committee to propose a successful Chapter 11 plan,  
9 confirmed in August 2024.<sup>2</sup> Creditors will now receive distributions through a liquidation trust.  
10 Because the Trustee’s efforts were critical to recovering assets and ensuring creditors’ recovery,  
11 \$452,700.34 in fees and \$1,458.15 in costs were previously approved and allowed for payment.<sup>3</sup>  
12 Since entry of the Confirmation Order, Trustee has remained diligent in his efforts to pursue  
13 avoidance actions to recover assets and ensure creditors’ recovery. Between the time of the Trustee’s  
14 first interim award and the Effective Date<sup>4</sup> of the Plan,<sup>5</sup> he has made additional distributions. Trustee  
15 now seeks (1) approval of the full 11 U.S.C § 326 statutory fee of \$504,579.06 for all distributions  
16 made to date (“Cumulative 326”). After subtracting the amount of compensation he has already been  
17 paid, Trustee seeks approval for payment of the balance in the amount of \$51,878.72 (“326  
18 Balance”).<sup>6</sup> Trustee also seeks allowance for reimbursement of costs not previously approved in the  
19 amount of \$250.45 (“Costs”). Trustee seeks authority to pay the 326 Balance and Costs if and when  
20 he concludes that the Estate has sufficient available funds.<sup>7</sup> Because the services rendered were  
21

22 <sup>1</sup> *See*, 11 U.S.C. §§ 704(a)(9) and 1106(a)(1); *see also*, Fed. R. Bankr. P. 2015(a)(5).

23 <sup>2</sup> *See* Dk. No. 1646, *Order Confirming Modified First Amended Joint Chapter 11 Plan Of Liquidation* (Dated June 14,  
2024) (“Confirmation Order”).

24 <sup>3</sup> *See*, Dk. No. 1778, *Omnibus Order Granting Applications For Compensation And Reimbursement Of Expenses*. A true  
and correct copy of the Omnibus Order is attached to the Request For Judicial Notice (“RJN”) as **Exhibit 3**.

25 <sup>4</sup> *See* Dk. No. 1762, Notice of Occurrence of Effective Date of Modified First Amended Joint Chapter 11 Plan of  
Liquidation (Dated June 14, 2024) (“Notice of Effective Date”).

26 <sup>5</sup> *See* Dk. No. 1344.

27 <sup>6</sup> Difference between the amount awarded under the Omnibus Order (\$452,700.34) and the Cumulative 326  
28 (\$504,579.06).  
<sup>7</sup> Pursuant to the Confirmation Order and Sections III.B and VI.A.2 of the Plan, any Person or Entity requesting payment  
of an Administrative Claim that may have arisen, accrued, or other otherwise became due and payable at any time on and  
subsequent to the Sale Closing (i.e., August 4, 2023) must file a motion requesting payment of such Administrative  
Claim by the date that is forty-five (45) days after the Effective Date (i.e., November 8, 2024). *See*, Notice of Effective

1 necessary, reasonable, and beneficial to the Estate, the Trustee submits his fees and costs of should  
2 be allowed and paid.

3 **2. Factual Background/Narrative History**

4 First and foremost, Trustee incorporates by this reference his First Interim Report as if set  
5 forth fully herein. *See*, Dk. No.1616.

6 Second, Trustee incorporates the narrative history provided in the (1) first interim fee  
7 application filed by general counsel Marshack Hays Wood LLP on September 3, 2024, as Dk. No.  
8 1617; (2) second interim fee application filed by general counsel Marshack Hays Wood LLP on  
9 November 8, 2024, as Dk. No. 1896. The factual background/ narrative history set forth in those  
10 respective applications, is expressly incorporated by reference as if fully set forth herein. *See*, LBR  
11 2016-1(a)(iv) (“Multiple Fee Applications. *If more than 1 application for interim fees in a case is*  
12 *noticed for hearing at the same date and time, the narrative history provided in one of the*  
13 *applications may be incorporated by reference into the other interim fee applications to be heard*  
14 *contemporaneously by the court.”*).

15 **3. Case Status**

16 As noted in the Notice of Effective Date, the Effective Date of the Plan occurred on  
17 September 24, 2024. *See* Dk. No.1762. Under the terms of the Plan, the assets of the Estate,  
18 including avoidance claims (after reserving funds for payment of estate claims), will be transferred  
19 to the Liquidating Trust which will administer them and make distributions to creditors as set forth  
20 in the Plan and Liquidating Trust. Trustee has not yet completed his investigation of claims against  
21 the Debtor’s insiders and third parties, with several avoidance actions in their infancy and not yet  
22 filed.

23 **4. Trustee’s Fee and Expense Request<sup>8</sup>**

24 As noted in the First Interim Report, Trustee calculated his 11 U.S.C. § 326(a) commission  
25 as \$500,547.33 (the amount on deposit plus total disbursements). *See*, First Interim Report, 6:21-

26 \_\_\_\_\_  
27 Date, ¶5.

28 <sup>8</sup> Trustee’s timesheets may disclose confidential information as the Trustee is involved in litigation and investigation  
into additional assets/claims. As such, Trustee has not attached his time records to this filing. That said, Trustee has  
provided the time sheets to the court-appointed Fee Examiner. Trustee can make his timesheets available to the Court

1 7:10. At the request of the Office of the United States Trustee, and as noted in the supporting  
2 declaration filed thereafter,<sup>9</sup> Trustee then calculated the total prior and proposed disbursements at  
3 \$14,315,011.34 for which the statutory fee under 11 U.S.C. § 326(a) was \$452,700.34. With entry of  
4 the Omnibus Order, this amount was awarded and approved for payment. *See RJN, Ex. 1, p. 4, lns.*  
5 8-12.

6 In this Second and Final Report, Trustee again calculates his cumulative 11 U.S.C. § 326(a)  
7 commission as \$504,579.06 (“Cumulative 326”) (the amount on deposit plus total disbursements).  
8 Wherefore, Trustee requests (1) approval of the full statutory fee in the amount of \$504,579.06; and  
9 (2) the amount of \$51,878.72 (“326 Balance”) be approved and paid which is the difference between  
10 the Cumulative 326 (\$504,579.06) and the amount previously awarded under the Omnibus Order  
11 (\$452,700.34).

12 Trustee and his staff have devoted an immense amount of administrative time and effort to  
13 this bankruptcy case. Declaration of Richard A. Marshack (“Marshack Decl.”), ¶8. Numerous  
14 incidental activities—such as telephone calls, supervisory tasks, and administrative duties—were  
15 essential to managing the case but are not reflected in this Application. *Id.* Indeed, Trustee’s staff  
16 still (1) fields over a hundred calls per week; (2) listens to voicemails which then require response,  
17 and purging; and (3) monitors the separate email address that was set up to handle inquiries. *Id.*  
18 These continuing efforts illustrate how the Trustee and his team are ensuring comprehensive and  
19 attentive management of this complex case despite the overwhelming volume of communications  
20 and administrative demands. *Id.* Cumulatively, the time that was captured is noted as follows:  
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22 upon request but would like to note that the level of detail in the entries is not to the degree of detail as his counsel and  
23 other professionals he has employed – nor is it expected to be. *See, 3 Collier on Bankruptcy P 330.08 (16th 2024)*(“The  
24 level of detail required in a fee application may vary according to the professional... Their applications do not require  
25 the degree of detail that must be submitted by an attorney working for the debtor on a daily basis in many different  
matters.”); *see also, Wilson v. Mohns, Inc.*, 796 F.3d 818, 821 (7th Cir. 2015)(“Rule 2016 of the Federal Rules of  
Bankruptcy Procedure states that a trustee seeking fees must submit an application specifying ‘the services rendered,  
time expended and expenses incurred.’ The trustee did not fully comply with the rule; he did not account for specific  
services rendered for every single hour billed. But this violation of the rule’s literal language was harmless,  
considering [\*\*7] his uncontested estimate that he spent 200 hours on the bankruptcy, and the bankruptcy judge’s  
personal observation of the trustee’s work.”) Trustee will instead summarize his efforts and provide as much information  
as possible as to the time spent.

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28 <sup>9</sup> See Dk. No.1705, *Omnibus Declaration Of Richard A. Marshack, Chapter 11 Trustee, In Support Of Applications For*  
*Allowance Of Fees And Costs*, p. 5, ¶5, lns. 17-18.

1	2	3	Hours - First Interim Report	Fees - First Interim Report	Hours - Second and Final Report	Fees - Second and Final Report	Total Hours	Total Fees
4	Richard Marshack	\$740	711.20	\$526,288.00	134.20	\$99,308.00	845.40	\$625,596.00
5	Pamela Kraus	\$340	551.80	\$187,612.00	26.60	\$9,044.00	578.40	\$196,656.00
6	David A. Wood	\$610	5.00	\$3,050.00	0.00	\$0	5.00	\$3,050.00
7	Tinho Mang	\$500	0.70	\$350.00	0.00	\$0	0.70	\$350.00
8			1268.70	\$717,300.00	160.80	\$108,352.00	1429.50	\$825,652.00

10  
11 FEE CATEGORIZATION FOR THE CURRENT APPLICATION PERIOD:<sup>10</sup>

12	Activity Category	Hours	Fees	Blended Rate
13	Litigation	0.3	\$102.00	\$340
14	Plan and Disclosure Statement	2.5	\$850.00	\$340
15	Business Operations	1.6	\$544.00	\$340
16	Case Administration	137.3	\$100,362.00	\$731
17	Claims Administration and Objections	2	\$680.00	\$340
18	Fee/Employment Applications	17.1	\$5,814.00	\$340
19		160.8	\$108,352.00	\$674

23  
24  
25  
26  
27 <sup>10</sup> *supra*, fn. 12. The categorization is being provided for transparency purposes but as noted above,  
28 the detailed time records may disclose confidential information and thus are not being provided. The  
fee categorization for fees incurred during the first reporting period (05/2023- 07/2024) are as noted  
in the First Interim Report. See Dk. No. 1616.

1 During the course of administering the estate Trustee had the following monetary activity:

2	Receipts	\$16,044,302.02
3	Disbursements	\$ 5,761,529.08
4	Balance on Hand	\$10,282,772.94

5  
6 Attached to the Marshack Declaration as Exhibit “1” is a true and correct copy of the most  
7 recent Form 2 – Cash Receipts and Disbursement Ledgers from Trustee's bank accounts. The ledgers  
8 account for all monies received and disbursed by Trustee. Moreover, Trustee seeks reimbursement  
9 of expenses in the amount of \$250.45 incurred during the current time period. A summary of the  
10 expenses *only* is attached to the Marshack Declaration as Exhibit “2.” For purposes of calculating the  
11 statutory maximum compensation allowable to Trustee under Section 326, the distribution total is  
12 \$16,044,302.02 (the amount on deposit plus total disbursements).

13 Despite the substantial time invested by the Trustee and his staff in this case, the requested  
14 compensation is strictly in line with Section 326. Specifically, this is Trustee's second and final  
15 request for compensation as the Chapter 11 Trustee and he requests approval of the full statutory fee  
16 in the amount of \$504,579.06 and authorization to pay the 326 Balance as funds become available to  
17 the Estate and at the Trustee's discretion.

18 **5. Legal Analysis<sup>11</sup>**

19 In bankruptcy, the court-appointed trustee is tasked with taking immediate control of the  
20 entity, ceasing ongoing fraudulent activity, locating and collecting assets for the bankruptcy or  
21 receivership estate, and achieving a final, equitable distribution of the remaining assets. *See* 11  
22 U.S.C. § 704; *see also, Kirkland v. Rund (In re EPD Inv. Co., LLC)*, 2024 U.S. App. LEXIS 21363,  
23 at \*15 (9th Cir. Aug. 23, 2024). Pursuant to Section<sup>12</sup> 330, a bankruptcy court may allow reasonable  
24 compensation for actual, necessary professional services rendered by a trustee, after determining the

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<sup>11</sup> As noted in the First Interim Report, the legal authority provided herein was researched and conducted by Trustee's general counsel.

<sup>12</sup> Unless otherwise indicated, all section references are to Title 11 of the United States Code.

1 reasonableness of the compensation requested based upon the nature, extent and value of such  
2 services. Specifically, Section 330 provides:

3 (1) [*after notice* to the parties in interest and the United States Trustee and a hearing,  
4 and *subject to sections 326, 328, and 329, the Court may award to a trustee.*

5 (A) *reasonable compensation for actual, necessary services rendered by the  
trustee, . . . professional person, or attorney and by any paraprofessional person  
employed by any such person; and*

6 (B) reimbursement for actual, necessary expenses.  
\* \* \*

7 (3) In determining the amount of reasonable compensation to be awarded to . . . [a]  
8 trustee . . . , the court shall consider the nature, the extent, and the value of such  
9 services, taking into account all relevant factors, including—

10 (A) the time spent on such services;

11 (B) the rates charged for such services;

12 (C) whether the services were necessary to the administration of, or beneficial at the  
13 time at which the service was rendered toward the completion of, a case under [the  
Bankruptcy Code];

14 (D) whether the services were performed within a reasonable amount of time  
commensurate with the complexity, importance, and nature of the problem, issue, or  
task addressed;

(E) with respect to a professional person, whether the person is board certified or  
otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation  
charged by comparably skilled practitioners in cases other than cases under [the  
Bankruptcy Code].

11 U.S.C. § 330(a)(1) and (3). Emphasis added. As noted above, while a trustee's compensation is  
determined under Section 330 the statutory cap set out in 11 U.S.C. § 326(a).<sup>13</sup> That said, “[t]he legal  
scheme governing chapter 11 trustee compensation is complicated because it overlaps, in part, but  
not entirely, with the more familiar approaches governing compensation for attorneys and similar  
professionals on the one hand and chapter 7 trustees on the other.” *In re Arboretum Crossing, LLC*,  
659 B.R. 516, 524 (Bankr. W.D. Tex. 2024) (“Arboretum”). In *Arboretum*, the Court meticulously

13 That section provides that:

In a case under chapter 7 or 11, the court may allow reasonable compensation under section 330 of this  
title to the trustee for the trustee's services, payable after the trustee renders such services, not to  
exceed 25 percent on the first \$5,000 or less . . . and reasonable compensation not to exceed 3 percent  
of such moneys in excess of \$1,000,000, upon all moneys disbursed or turned over in the case by the  
trustee to parties in interest, excluding the debtor, but including holders of secured claims.

11 U.S.C. § 326.

1 outlined the statutory framework that must be carefully considered when evaluating fee applications  
2 submitted by Chapter 11 trustees:

- 3 1. “reasonable compensation for actual, necessary services” and “reimbursement for  
4 actual, necessary expenses,” § 330(a)(1);  
5 2. so long as the services were not unnecessarily duplicative and were both  
6 reasonably likely benefit the estate and necessary to its administration, § 330(a)(4);  
7 3. “taking into account all relevant factors, including” those laid out in section  
8 330(a)(3); and  
9 4. “treat[ing] such compensation as a commission, based on section 326,” § 330(a)(7).

10 *In re Arboretum Crossing, LLC*, 659 B.R. 516, 525 (Bankr. W.D. Tex. 2024).

11 In 2005, Section 330(a)(7) was added which provides that “[i]n determining the amount of  
12 reasonable compensation to be awarded to a trustee, the court shall treat such compensation as a  
13 commission, based on section 326.” Collier’s summarizes the 2005 changes as follows:

14 The 2005 amendments changed the legal framework in two respects, by excluding  
15 chapter 7 trustees from the entities subject to the mandatory application of the factors  
16 listed in section 330(a)(3), and by providing that the compensation of a trustee is to be  
17 treated as a commission, based on the formulae in section 326(a). The primary effect  
18 of the change is that, in the majority of cases, absent extraordinary circumstances, a  
19 trustee’s allowed fee will be based on the statutory commission rates provided in  
20 section 326(a).

21 3 Collier on Bankruptcy P 330.02 (16th 2024).

22 When confronted with Section 330(a)(7) in the context of Chapter 11 Trustee fees,  
23 the *Arboretum* Court then posed the following series of questions:

24 “The last point is puzzling: what does section 330(a)(7) mean when it says that ‘the  
25 court shall treat such compensation as a commission, based on section 326’? Does it  
26 mean merely that the section 326 amounts are a cap to a trustee’s reasonable  
27 compensation? Or is the idea that the Court should presumptively treat the section  
28 326 commission as the appropriate amount of compensation? And why does section

1       330(a)(7) apply to both chapter 7 and chapter 11 trustees, while section 330(a)(3)  
2       does not apply to chapter 7 trustees?”

3 *Arboretum*, at 525.

4       Some courts have read that to mean that the percentage amounts listed in in Section 326 are  
5 presumptively reasonable for Chapter 7 Trustee awards. *Lejeune v. JFK Cap. Holdings, L.L.C. (In re*  
6 *JFK Cap. Holdings, L.L.C.*

7 ), 880 F.3d 747, 753 (5th Cir. 2018); *see also, Fear v. United States*  
8 *Trustee (In re Ruiz)*, 541 B.R. 892, 896 (B.A.P. 9th Cir. 2015) (reinforcing that absent extraordinary  
9 circumstances warranting significant additional review, a chapter 7 trustee’s request for  
10 compensation **should be presumed reasonable** as long as the amount requested does not exceed the  
11 statutory maximum calculated pursuant to § 326.”); *but see, In re Scoggins*, 517 B.R. 206, 215  
12 (Bankr. E.D. Cal. 2014) (“As between § 326 and § 330(a), the word ‘reasonable’ appears seven  
13 times regarding trustee compensation, but ‘extraordinary’ is purely extra-statutory. It follows that it  
is not ineluctable that ‘extraordinary’ applies to § 330(a)(7.”).

14       Adjusted-Commission Approach. The Court in *Arboretum* elaborates the phrase “based on  
15 Section 326” in Section 330(a)(7) cannot simply mean that Section 326’s cap applies to Chapter 11  
16 trustee compensation. *In re Arboretum Crossing, LLC*, 659 B.R. 516, 526-27 (Bankr. W.D. Tex.  
17 2024). This is because the cap already applies to both Chapter 7 and Chapter 11 trustees, as stated in  
18 Section 326 itself. *Id.* Therefore, the “based on” phrase must have a different meaning to avoid being  
19 redundant. *Id.* In essence, the argument is that the “based on Section 326” phrase in Section  
20 330(a)(7) must have a more nuanced meaning than simply reapplying the Section 326 cap,  
21 particularly in the context of Chapter 11 Trustee compensation. Effectively, the Court noted a  
22 chapter 11 trustee’s compensation then ends up being “neither commission nor compensation” or  
23 more cleverly “neither fish nor fowl.” *Id.* In the end, and after citing to a district court decision  
24 holding the same, the Court held “that the starting point for chapter 11 trustee compensation should  
25 be the section 326 commission, which should then be subjected to scrutiny according to the section  
26 330(a)(3) analysis rather than treated as presumptively reasonable as it is for chapter 7 trustees. This  
27 can be called the ‘adjusted-commission’ approach.” *Id.* at 527.

28

1        Adjusted-Compensation Approach. Other courts have adopted an “adjusted-compensation”  
2 approach. “[T]hese courts focus their analysis entirely on the section 330(a)(3) reasonableness  
3 analysis. *Id.* at 528-529. This analysis is very familiar from the consideration of fees of other  
4 professionals whose compensation is entirely independent of any commission and “requires courts to  
5 conduct a ‘lodestar’ calculation.” *Id.* To determine the lodestar amount, courts take “the number of  
6 hours reasonably expended multiplied by the prevailing hourly rate in the community for similar  
7 work.” *Id.* After calculating the lodestar amount, bankruptcy courts then have “considerable  
8 discretion” to adjust the lodestar up or down based on “all relevant factors” as instructed by Section  
9 330(a)(3). *Id.* Some factors weigh more heavily than others because some are already included in the  
10 lodestar calculation *Id.* at 529-31. While some courts<sup>14</sup> have limited their analysis to the factors  
11 explicitly enumerated in Section 330(a)(3), others have included the Fifth Circuit’s *Johnson*<sup>15</sup>  
12 factors.<sup>16</sup> Ultimately, the *Arboretum* Court held the *Johnson* factors should generally be considered  
13 when determining trustee compensation for compensation in the Fifth Circuit, and Section  
14 330(a)(3)(E) may be relevant in some cases, even if not explicitly required. *Id.*

### 15                          Analysis

16        In the First Interim Report, the Trustee analyzed his fees under both the adjusted commission  
17 and adjusted compensation approaches, analyzing the requested compensation under 11 U.S.C.  
18 § 330(a)(3) factors to demonstrate its reasonableness. *See*, First Interim Report, 12-15. For brevity  
19 the analyses are recapped as follows:

20        Adjusted Commission Approach: (1) *Time Spent:* Over 1,268 hours were accrued by the  
21 Trustee and staff over 17 months, focusing on recovering and protecting the estate’s primary  
22 assets—legal service agreements (LSAs) fraudulently transferred before bankruptcy. (2) *Rates*

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24 <sup>14</sup> *In re Clemens*, 349 B.R. 725, 733 (Bankr. D. Utah 2006); *In re Bank of New England Corp.*, 484 B.R. 252, 283  
(Bankr. D. Mass. 2012).

25 <sup>15</sup> *Johnson v. Ga. Highway Express (In re Johnson)*, 488 F.2d 714, 717-19 (5th Cir. 1974)).

26 <sup>16</sup> The factors are: (1) the time and labor required; (2) the novelty and difficulty of the questions; (3) the skill requisite to  
27 perform the legal service properly; (4) the preclusion of other employment by the attorney due to acceptance of the case;  
28 (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or other  
circumstances; (8) the amount involved and the results obtained; (9) the experience, reputation, and ability of the  
attorneys; (10) the “undesirability” of the case; (11) the nature and length of the professional relationship with the client;  
and (12) awards in similar cases. *Johnson v. Ga. Highway Express (In re Johnson)*, 488 F.2d 714, 717-19 (5th Cir.  
1974)).

1 *Charged:* The Trustee's and staff's rates aligned with market standards, and if billed traditionally,  
2 would exceed the requested commission. (3) *Necessity of Services:* The Trustee's services were  
3 essential to stabilize and maximize estate value, including recovering the legal service agreements,  
4 organizing legal professionals, and ensuring creditor recovery through the sale. (4) *Timeliness:*  
5 Services were delivered promptly within a high-stakes, fast-paced environment, addressing issues  
6 like consumer protection, management of business as a going concern, and asset sale challenges. (5)  
7 *Professional Qualifications:* The Trustee's extensive bankruptcy experience and strategic  
8 management benefitted the Estate, ensuring compliance and creditor protections. (6) *Comparable*  
9 *Compensation:* The requested fees aligned with market rates for complex, high-value cases. A  
10 comparable 10% commission on the asset sale would justify a higher fee, reinforcing the  
11 reasonableness of the requested amount.

12       Adjusted-Compensation Approach: The Trustee's Lodestar—\$717,300—is the product of  
13 1,268.70 hours of time accrued over 17 months, between May 2023 and July 2024, charged at the  
14 Trustee and his staff's current billing rates. Next the Court applies Section 330(a)(3) to the lodestar  
15 calculation. As generally noted above there were no grounds to warrant a downward adjustment.  
16 Next, the amount previously subject to Section 330(a)(3) is now limited by Section 326(a).<sup>17</sup> Here,  
17 the Trustee voluntarily capped his compensation to what is specified in Section 326. In sum, under  
18 the adjusted-compensation approach, the Trustee's requested fees and costs was also reasonable.

19       For the same reasons detailed in the First Interim Report, the Trustee respectfully requests  
20 approval of his fees and costs in this Second and Final Report. As outlined previously, and like the  
21 First Interim Report, the Trustee's compensation is based on a careful application of the adjusted  
22 commission approach, supported by a lodestar calculation and capped voluntarily under the statutory  
23 limits of Section 326(a).<sup>18</sup> The extensive services rendered by the Trustee, including asset recovery,  
24 have significantly benefitted the Estate. These efforts were essential to protect and maximize the  
25 Estate's assets. In this final stage, the Trustee has continued to fulfill his duties with the same

26 \_\_\_\_\_  
27 <sup>17</sup> *Arboretum* at 519.

28 <sup>18</sup> Cumulatively, over 19 months, the Trustee and staff accrued 1,429.50 hours focused on recovering and protecting the  
estate's primary assets—legal service agreements (LSAs) fraudulently transferred before bankruptcy—resulting in a  
Lodestar of \$825,652, based on their current billing rates.

1 diligence and professionalism, concluding remaining tasks to complete the case administration.  
2 Given the complexities managed, the successful outcomes achieved, and the alignment of requested  
3 fees with the standards under Section 330(a)(3), the Trustee's fees and costs in this Second and Final  
4 Report should be approved as reasonable and necessary. This compensation reflects the  
5 extraordinary efforts made to deliver value to the Estate, just as was recognized in the First Interim  
6 Report.

7       Costs:

8       To the best of the Trustee's knowledge, all of the expenses sought to be allowed and  
9 reimbursed are in compliance with the UST Guidelines. *See* Marshack Decl., Exhibit 2.  
10      The Trustee does not hold nor has he represented at any time during this engagement any interest  
11 adverse to the Debtor's estate, and has been at all times a disinterested party. The Trustee has made  
12 no agreement for the sharing of compensation for services rendered in or in connection with this  
13 bankruptcy cases with any other person, other than the individual members of his firm.

14      **6. Conclusion**

15      Trustee respectfully requests that this Court enter an Order as follows:

- 16       1. Approving his Second and Final Report and Account;
- 17       2. Approving compensation of the full statutory fee in the amount of \$504,579.06; and
- 18       (2) authorizing the unpaid balance in the amount of \$51,878.72 ("326 Balance") be approved and  
19 paid. The 326 Balance which is the difference between the Cumulative 326 (\$504,579.06) and the  
20 amount awarded under the Omnibus Order (\$452,700.34). Trustee also seeks authority to pay the  
21 326 Balance as funds become available to the Estate and at the Trustee's discretion;
- 22       3. Approving reimbursement of expenses paid or incurred in the amount of \$250.45 and  
23 authorizing Trustee to pay 100% of the allowed expenses; and

24      ///

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1       4. To the extent additional obligations of the estate are paid, the Trustee shall be entitled  
2 to additional compensation of three percent of such amounts without further order of the Court.

3       5. For such other and further relief as the Court deems proper.

4 Dated: November 8, 2024

5                     /s/ Richard A. Marshack  
6 RICHARD A. MARSHACK  
Chapter 11 Trustee

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## **Declaration of Richard A. Marshack**

I, RICHARD A. MARSHACK, declare as follows:

1. I am an individual over 18 years of age and competent to make this Declaration.

2. If called upon to do so, I could and would competently testify as to the facts set forth in this Declaration.

3. I am the duly appointed Chapter 11 trustee in the case of The Litigation Practice Group, P.C. (“Debtor”).

4. I have personal knowledge of some of the terms set forth in this Declaration, and if called upon to do so, I could and would competently testify to these facts, as to other matters I have knowledge based on information and belief.

5. I make this Declaration in support of my Second and Final Report and Account and Request for Allowance of Fees and Reimbursement of Expenses (“Application”) for the period August 1, 2024, through and including September 23, 2024 (“Application Period”).

6. Attached hereto as Exhibit "1" is a true and correct copy of the most recent Form 2 – Cash Receipts and Disbursement Ledgers from the Estate's bank accounts. The ledgers account for all monies received and disbursed by the Estate.

7. Attached hereto as Exhibit "2" is a true and correct copy of my out-of-pocket cost records for the Application Period.

8. The cumulative time incurred by my staff and I total \$825,652 (Blended Hourly Rate: \$619.50). The Lodestar—\$825,652—is the product of 1,429.50 hours of time accrued over 19 months between May 2023 and September 2024, charged at my staff and I’s current billing rates. We have devoted an immense amount of administrative time and effort to this bankruptcy case. Numerous incidental activities—such as telephone calls, supervisory tasks, and administrative duties—were essential to managing the case but are not reflected in this Application. My staff still (1) fields over a hundred calls per week; (2) listens to voicemails which then require response, and purging; and (3) monitors the separate email address that was set up to handle inquiries. These continuing efforts illustrate how my team is ensuring comprehensive and attentive management of

1 this complex case despite the overwhelming volume of communications and administrative  
2 demands.

3           9.       Based upon information and belief I believe my commission under 11 U.S.C. § 326 is  
4 \$504,579.06.

5       10. The amount of time I have worked on this case is considerable. From the day I was  
6 appointed it has been nearly round-the-clock work. I could not simply be a passive observer awaiting  
7 an "as-is" purchaser. Rather my efforts to recover the fraudulently transferred assets—work that  
8 required me to organize my professionals and attend a multitude of meetings—were necessary to  
9 preserve and maximize the value of such assets for the benefit of creditors. Many of these tasks were  
10 complicated and required negotiation with various entities. At the end of the day, I submit that my  
11 efforts in the bankruptcy case have been both necessary and beneficial to the estate and the  
12 administration of this case. Moreover, my time spent includes matters such as administration,  
13 personnel and human resources, strategy and other such tasks that would not appear on a legal bill.

14        11. The matters stated in the foregoing document are true of my own knowledge except  
15 as to those matters which are stated on information and belief and, as to those matters, I believe them  
16 to be true.

17 I declare under penalty of perjury under the laws of the United States of America that the  
18 foregoing is true and correct. Executed on November 8, 2024.

RICHARD A. MARSHACK

22 | 4876-4866-6870, v. 3

## **REQUEST FOR JUDICIAL NOTICE**

3 Richard A. Marshack, the Chapter 11 Trustee (“Trustee”) of the bankruptcy estate  
4 (“Estate”) of The Litigation Practice Group, P.C. (“Debtor” or “LPG”), hereby requests, pursuant  
5 to Federal Rule of Evidence 201, that this Court take judicial notice of the following documents to  
6 be considered in connection with Second and Final Report and Request for Allowance of Fees and  
7 Reimbursement of Expenses:

## **Request for Judicial Notice**

<u>No.</u>	<u>Judicially Noticed Documents</u>
3.	Dk. No. 1778, <i>Omnibus Order Granting Applications For Compensation And Reimbursement Of Expenses</i> . A true and correct copy of the Omnibus Order is attached here as <b>Exhibit 3</b> .

Dated: November 8, 2024

/s/ Richard A. Marshack  
RICHARD A. MARSHACK  
Chapter 11 Trustee

4876-4866-6870, v. 3

# **EXHIBIT 1**

**Form 2  
Cash Receipts and Disbursements Record**

Page: 1

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** WELLS FARGO BANK  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-\*\*\*\*9879 - DIP Account  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
04/11/23		The Litigation Practice Group PC	Deposit	1229-000	6,095.42		6,095.42
04/18/23		Harland Clarke	Harland Clarke Check/Acc. 041723 00007997575482 The Litigation Practic	6950-000		186.21	5,909.21
04/28/23		Wells Fargo Bank	Interest Payment	1270-000		-0.15	5,909.36
05/09/23		Legal Order	Legal Order Debit	6950-000		5,909.36	0.00
05/18/23		Legal Order	Legal Order Reversal	6950-000		-5,909.36	5,909.36
05/31/23		Wells Fargo Bank	Interest Payment	1270-000		-0.18	5,909.54
06/02/23		Wells Fargo Bank	Interest Payment	1270-000		-0.01	5,909.55
06/02/23		Bankruptcy Estate of The Litigation Practice Group PC	Bankruptcy Trustee Request Ep -23060200026	6950-000		5,909.55	0.00
<b>ACCOUNT TOTALS</b>				<b>6,095.42</b>	<b>6,095.42</b>		<b>\$0.00</b>
Less: Bank Transfers				0.00	0.00		
<b>Subtotal</b>				<b>6,095.42</b>	<b>6,095.42</b>		
Less: Payment to Debtors				0.00	0.00		
<b>NET Receipts / Disbursements</b>				<b>\$6,095.42</b>	<b>\$6,095.42</b>		

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee				
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	WELLS FARGO BANK				
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****9887 - DIP Account				
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)				
<b>Trans.</b>	<b>Check or Ref. #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>	<b>Uniform Tran. Code</b>	<b>Receipts \$</b>	<b>Disbursements \$</b>	<b>Checking Account Balance</b>

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
04/11/23		The Litigation Practice Group	Deposit	1229-000	50.00		50.00
05/09/23		Legal Order	Legal Order Debit	6950-000		50.00	0.00
05/16/23		Harland Clarke	Harland Clarke Check/Acc. 051523 00007997575482 The Litigation Practic	6950-000		44.05	-44.05
05/18/23		Legal Order	Legal Order Reversal	6950-000		-50.00	5.95
06/02/23		Bankruptcy Estate of The Litigation Practice Group PC	Bankruptcy Trustee Request Ep -23060200028	6950-000		5.95	0.00
<b>ACCOUNT TOTALS</b>				50.00	50.00	\$0.00	
Less: Bank Transfers				0.00	0.00		
<b>Subtotal</b>				<b>50.00</b>	<b>50.00</b>	<b>\$0.00</b>	
Less: Payment to Debtors				0.00	0.00		
<b>NET Receipts / Disbursements</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>	

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee				
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	WELLS FARGO BANK				
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****9895 - DIP Account				
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)				
<b>Trans.</b>	<b>Check or Ref. #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>	<b>Uniform Tran. Code</b>	<b>Receipts \$</b>	<b>Disbursements \$</b>	<b>Checking Account Balance</b>

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
04/11/23		The Litigation Practice Group PC	Deposit	1229-000	50.00		50.00
05/09/23		Legal Order	Legal Order Debit	6950-000		50.00	0.00
05/16/23		Harland Clarke	Harland Clarke Check/Acc. 051523 00007997575482 The Litigation Practic	6950-000		44.05	-44.05
05/18/23		Legal Order	Legal Order Reversal	6950-000		-50.00	5.95
06/02/23		Bankruptcy Estate of The Litigation Practice Group PC	Bankruptcy Trustee Request Ep -23060200028	6950-000		5.95	0.00
<b>ACCOUNT TOTALS</b>				50.00	50.00	\$0.00	
Less: Bank Transfers				0.00	0.00		
<b>Subtotal</b>				<b>50.00</b>	<b>50.00</b>	<b>\$0.00</b>	
Less: Payment to Debtors				0.00	0.00		
<b>NET Receipts / Disbursements</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>	

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
05/26/23	Asset #9	Bank of America	Refund pre-petition account	1229-000	176.00		176.00
05/26/23	Asset #9	Bank of America	Refund pre-petition account	1229-000	20.00		196.00
05/26/23	Asset #9	Oregon Dept of Revenue	Refund payroll tax 12-31-21	1229-000	184.59		380.59
05/26/23	Asset #10	Client Services, Inc.	full settlement payment for client Nathan Becker in action v Client Services, Inc. along with forgiving Nathan's full balance. Nathan is owed 60%.	1229-000	2,000.00		2,380.59
05/26/23	Asset #10	Karine Young	Pre-petition monthly payment that was received in debtor's mail post-petition	1229-000	461.50		2,842.09
06/02/23	Asset #10	Karine Young	NSF - Deposit #1005 - Pre-petition monthly payment that was received in debtor's mail post-petition	1229-000	-461.50		2,380.59
06/02/23		Flagstar Bank, N.A.	Bank fee	2600-000		10.00	2,370.59
06/05/23	Asset #8	Wells Fargo Bank	Acct 9879	1221-000	5,909.55		8,280.14
06/05/23	Asset #8	Wells Fargo Bank	Acct 9887	1221-000	5.95		8,286.09
06/05/23	Asset #8	Wells Fargo Bank	Acct 9895	1221-000	5.95		8,292.04
06/05/23		Flagstar Bank, N.A.	Refund - Bank fee	2600-000	-10.00		8,302.04
06/13/23	Asset #11	Maverick Management Group LLC	Recovery of transfer	1241-000	239,197.01		247,499.05
06/13/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	83,694.31		331,193.36

EXHIBIT 1, PAGE 20

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-\*\*\*\*9960 - Checking  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Main Document Page 22 of 411

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/13/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	93,895.54		425,088.90
06/13/23	1001	Office of the U.S. Trustee	1Q2023 quarterly fees; 16-02 / 738-23-10571	2950-000		250.00	424,838.90
06/14/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	348,680.63		773,519.53
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953 Maverick turnover	9999-000		239,197.01	534,322.52
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		83,694.31	450,628.21
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		93,895.54	356,732.67
06/15/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		348,680.63	8,052.04
06/20/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	700,615.88		708,667.92
06/21/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	217,686.51		926,354.43
06/22/23	Asset #11	Bank of America	Turnover Prime Logix acccts 2231 and 9201	1241-000	1,223,787.59		2,150,142.02
06/22/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		700,615.88	1,449,526.14
06/23/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	174,748.62		1,624,274.76
06/27/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	624,037.71		2,248,312.47
06/28/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	371,476.54		2,619,789.01
06/29/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	41,158.94		2,660,947.95

EXHIBIT 1, PAGE 21

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*9960 - Checking  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/29/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		217,686.51	2,443,261.44
06/29/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		1,223,787.59	1,219,473.85
06/29/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		174,748.62	1,044,725.23
06/30/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	78,502.39		499,189.91
07/03/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	61,500.72		560,690.63
07/03/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		371,476.54	189,214.09
07/03/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		41,158.94	148,055.15
07/06/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	217,541.00		365,596.15
07/06/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		78,502.39	287,093.76
07/06/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		61,500.72	225,593.04
07/07/23	Asset #11	Vantiv ECommerce	Worldpay / FIS Wire turnover	1241-000	846,663.37		1,072,256.41
07/08/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		217,541.00	854,715.41
07/10/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	474,404.29		1,329,119.70
07/11/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	18,704.06		1,347,823.76

EXHIBIT 1, PAGE 22

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*9960 - Checking  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/12/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	275,969.14		1,623,792.90
07/12/23		Syncfusion - Boldsign	Invoice BS589925-6-2023	6950-000		6,528.00	1,617,264.90
07/13/23		From Account# XXXXXX4611	Transfer from account 4611 to 9960 Syncfusion invoice should have been paid from operating account (not General checking);	9999-000	6,528.00		1,623,792.90
07/13/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		846,663.37	777,129.53
07/13/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		474,404.29	302,725.24
07/17/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	46,679.75		349,404.99
07/18/23	Asset #11	Vantiv ECommerce	Incoming adjustment	1241-000	109,522.48		458,927.47
07/18/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		18,704.06	440,223.41
07/18/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		275,969.14	164,254.27
07/21/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953	9999-000		46,679.75	117,574.52
07/21/23	1002	Office of the U.S. Trustee	Transfer from account 9960 to 2953	9999-000		109,522.48	8,052.04
08/04/23		ETERNAL STRATEGIES LLC	Incoming wire	2950-000		995.29	7,056.75
08/04/23		RESOLUTION VENTURES LLC	Incoming wire	1210-000	4,500,000.00		4,507,056.75

EXHIBIT 1, PAGE 23

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_-**5343	Account:	*****9960 - Checking
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

Page: 8

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-***5343	Account:	*****9960 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A	Disbursements \$	Checking Account Balance				
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/05/23		From Account# XXXXXX3526	Transfer from account 3526 to 9960	9999-000	999,963.98		5,757,020.73
08/05/23	1003	Bensamochan Law Firm, Inc.	Refund EMD	1290-000	-750,000.00		5,007,020.73
08/07/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611 for 8/7 termination payroll	9999-000		60,000.00	4,947,020.73
08/08/23		To Account# XXXXXX3526	Transfer from account 9960 to 3526 to correct wrong amount on initial transfer, s/b \$999,663.98	9999-000		300.00	4,946,720.73
08/08/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611 for 8/8 termination payroll	9999-000		12,100.00	4,934,620.73
08/09/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611	9999-000		190,000.00	4,744,620.73
08/11/23		Khang & Khang LLP	Turnover from debtor's counsel	1229-000	64,462.00		4,809,082.73
08/11/23		Khang & Khang LLP	Turnover from debtor's counsel	1229-000	14,738.00		4,823,820.73
08/11/23		To Account# XXXXXX4611	Transfer from account 9960 to 4611	9999-000		50,000.00	4,773,820.73
08/30/23	Asset #11	Stripe, Inc.	Stripe is a defendant in the Adv 8:23-ap-01046 (see Amended Complaint). Stripe processed roughly \$2,000 worth of transactions for entities also named in the Adversary. Stripe held \$80 in funds of said entities.	1241-000	80.86		4,773,901.59
09/01/23	1004	Ascot Speciality Insurance Company	LPP12210000684-01 Lawyers Professional Liability Policy; one year Extended Reporting Period	6950-000		96,550.00	4,677,351.59

EXHIBIT 1, PAGE 24

**Form 2**  
**Cash Receipts and Disbursements Record**

Page: 9

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
09/12/23		From Account# XXXXXX3526	Transfer from account 3526 to 9960 from segregated SALE account Russ Squires EMD	9999-000	250,000.00		4,927,351.59
09/28/23		To Account# XXXXXX2953	Transfer from account 9960 to 2953 correct and reimburse transfer from ACH acct to payroll taxes account	9999-000		2,000.00	4,925,351.59
10/13/23		To Account# XXXXXX8404	Transfer from account 9960 to 8404 transfer to money market	9999-000		4,900,000.00	25,351.59
10/22/23	1005	Office of the U.S. Trustee	3Q2023 quarterly fees; 738-23-10571; Voided on 11/01/2023	2950-003		1,677.78	13,673.81
10/28/23		From Account# XXXXXX8404	Transfer from account 8404 to 9960 surcharge order for Resolution Processing fees and expenses	9999-000	203,256.81		216,930.62
10/28/23	1006	Resolution Processing LLC	Management Fees through 8/4/23; per order 10/27/23	6700-000		163,960.00	52,970.62
10/28/23	1007	Resolution Processing	Management expenses through 8/4/23; per order 10/27/23	6710-000		39,296.81	13,673.81
11/01/23	1005	Office of the U.S. Trustee	3Q2023 quarterly fees; 738-23-10571; Voided: Check issued on 10/22/2023	2950-003		-11,677.78	25,351.59
11/01/23	1008	Office of the U.S. Trustee	3Q2023 quarterly fees; 738-23-10571 plus \$2.15 balance due for 2Q23	2950-000		11,679.93	13,671.66

EXHIBIT 1, PAGE 25

**Form 2**  
**Cash Receipts and Disbursements Record**

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\_\*\*5343      **Account:** \*\*\*\*9960 - Checking  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
01/03/24		Morning Law Group, PC	Section 1(c) of the Purchase Agreement requires Buyer to refund to Seller all ACH pulls received by Buyer from any consumer clients whose LSAs are removed from the Schedule of Assumed Contracts under Section 1(c) (the "Refund Amount").	1230-000	808,068.20		821,739.86
01/06/24		To Account# XXXXXX3629	Transfer from account 9960 to 3629	9999-000		808,068.20	13,671.66
02/02/24	Asset #10	Wells Fargo Bank	Holiday Molina v Wells Fargo Bank Settlement	1229-000	1,500.00		15,171.66
02/08/24		From Account# XXXXXX8404	Transfer from account 8404 to 9960 Surcharge order to pay monitor	9999-000	5,310.60		20,482.26
02/08/24	1009	Nancy Rapoport	Fee statement 1-31-24 per order 8-7-83; Voided on 02/08/2024	6700-003		5,000.00	15,482.26
02/08/24	1009	Nancy Rapoport	Fee statement 1-31-24 per order 8-7-83; Voided: Check issued on 02/08/2024	6700-003		-5,000.00	20,482.26
02/08/24	1010	Nancy Rapoport	Expenses 1/31/24	6710-000		310.60	20,171.66
02/08/24	1011	Nancy Rapoport	Fee statement 1-31-24 - 80% per order 8-7-83;	6700-000		4,000.00	16,171.66
02/09/24	1012	Office of the U.S. Trustee	4Q2023 quarterly fees; 738-23-10571;	2950-000		834.52	15,337.14
03/01/24	1013	Nancy Rapoport	LOST IN MAIL Fee statement 2-29-24 - 80% per order 8-7-83; Stopped on 03/23/2024	6700-004		4,000.00	11,337.14
03/01/24	1014	Nancy Rapoport	LOST IN MAIL Expenses 2/28/24; Stopped on 03/23/2024	6710-004		279.00	11,058.14

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-***5343	Account:	*****9960 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
03/19/24		Maverick Bankcard Inc.	8-23-ap-01046 - all funds remaining in the Reserve, consisting of, (a) the \$48,180.27 that Maverick unknowingly held post-petition, and (b) the difference remaining after the funds required to recoup the Maverick Claim, to the extent that it is fixed and liquidated as of the effective date, are deducted from the \$628,343.18 held in the Reserve as of the Petition Date	1129-000	252,938.95		263,997.09
03/19/24	1015	Nancy Rapoport	Replaces ck 1013 lost in mail; Fee statement 2-29-24 - 80% per order 8-7-83;	6700-000		4,000.00	259,997.09
03/19/24	1016	Nancy Rapoport	Replaces ck 1014 lost in mail; Expenses 2/28/24	6710-000		279.00	259,718.09
03/21/24	1017	International Sureties, LTD	Bond increase for 3/20/24 and renewal to 5/8/25	2300-000		18,582.00	241,136.09
03/23/24	1013	Nancy Rapoport	LOST IN MAIL Fee statement 2-29-24 - 80% per order 8-7-83; Stopped: Check issued on 03/01/2024	6700-004		-4,000.00	245,136.09
03/23/24	1014	Nancy Rapoport	LOST IN MAIL Expenses 2/28/24; Stopped: Check issued on 03/01/2024	6710-004		-279.00	245,415.09
04/02/24	1018	Nancy Rapoport	March 2024 - 80% per order	6700-000		4,000.00	241,415.09
04/02/24	1019	Nancy Rapoport	Expenses 3/31/24 per order 8-7-23	6710-000		279.00	241,136.09
04/14/24	1020	Office of the U.S. Trustee	1Q2024 quarterly fees; 738-23-10571;	2950-000		250.00	240,886.09

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_-***5343	Account:	*****9960 - Checking
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)
Separate Bond:	N/A		
1	2	3	4
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction
04/22/24	1021	Judith Skiba	Per Court's verbal order at hearing 4/22/24; order 5/9/24; per court's verbal order 4/22/24; this is only for the check she never received from Phoenix Law - not admin wages.
05/09/24	1022	Nancy Rapoport	April 2024 - 80% per order
05/09/24	1023	Nancy Rapoport	Expenses April 2024 per order 8-7-23
06/03/24	1024	Nancy Rapoport	May 2024 - 80% per order
06/03/24	1025	Nancy Rapoport	Expenses May 2024 per order 8-7-23
06/04/24	Asset #11	US Treasury	Recovery of student loan payments to Dept of Education NeINet on behalf of Phuong Trinh
06/05/24		To Account# XXXXXX7193	US Treasury refund for Trinh - Yosina said they are NOT encumbered
06/20/24		From Account# XXXXXX8404	Surcharge payments to attorneys
			Transfer from account XXXXXX8404 to XXXXXX9960
06/20/24		From Account# XXXXXX8404	Surcharge payments to PanAmerican and Resolution
			Transfer from account XXXXXX8404 to XXXXXX9960

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/20/24		Miller Advertising Agency Inc	wire to pay the USA Today publication fees for the Plan solicitation ad REF# 20240620B6B7261F003830 TO: MILLER ADVERTISING AGENCY INC. ABA: 021000021 BANK: JPMCHASE ACCT# 014003583765 Adam Levin alevin@millerad.com- 773-388-3024	6990-000		25,265.60	849,219.35
06/20/24	1026	TIFFANY CORNELIUS	Per order 6/18/24 Dk. 1351	6950-000		22,000.00	827,219.35
06/20/24	1027	ASHLEY LAMBERT-BLAND	Per order 6/18/24 Dk. 1351	6950-000		30,250.00	796,969.35
06/20/24	1028	SHADAE CLARKE	Per order 6/18/24 Dk. 1351	6950-000		19,675.00	777,294.35
06/20/24	1029	KELLY J. ADAMS	Per order 6/18/24 Dk. 1351	6950-000		42,600.00	734,694.35
06/20/24	1030	Panamerican Consulting, LLC	Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24	6990-000		268,323.80	466,370.55
06/20/24	1031	Resolution Processing LLC	WRONG PAYEE NAME Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24; Voided on 06/25/2024	6990-003		269,210.67	197,159.88
06/25/24	1031	Resolution Processing LLC	WRONG PAYEE NAME Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24; Voided: Check issued on 06/20/2024	6990-003		-269,210.67	466,370.55
06/25/24	1032	Resolution Ventures	Per order 6/18/24 Dk. 1350 - includes interest through 6/25/24	6990-000		269,210.67	197,159.88
07/03/24	1033	Nancy Rapoport	June 2024 - 80% per order	6700-000		5,070.00	192,089.88

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*9960 - Checking  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

Richard A. Marshack, Chapter 11 Trustee

Flagstar Bank, N.A.  
\*\*\*\*9960 - Checking  
\$0.00 (per case limit)

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****9960 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/03/24	1034	Nancy Rapoport	Expenses June 2024 per order 8-7-23	6710-000		57.00	192,032.88
07/03/24	1035	Advocate Investigative Agency, Inc.	Invoice 13848; AIA file 3167S-1; Stopped on 07/17/2024	6990-004		30,414.87	161,618.01
07/09/24	1036	Office of the U.S. Trustee	2Q2024 quarterly fees: 738-23-10571	2950-000		12,112.23	149,505.78
07/12/24	1035	Morning Law Group, PC	MLG - first quarterly deferred payment	1229-000	1,505,871.00		1,655,376.78
07/17/24	1035	Advocate Investigative Agency, Inc.	Invoice 13848; AIA file 3167S-1; Stopped: Check issued on 07/03/2024	6990-004		-30,414.87	1,685,791.65
07/17/24	1037	Advocate Investigative Agency, Inc.	replaces ck 1035 lost in mail; Invoice 13848; AIA file 3167S-1; 7/24/24 REMAILED TO: 197 WOODLAND PKWY STE 104-407, 197 WOODLAND PKWY STE 104-407	6990-000		30,414.87	1,655,376.78
08/01/24	1038	Nancy Rapoport	July 2024 - 80% per order	6700-000		4,134.00	1,651,242.78
08/01/24	1039	Nancy Rapoport	Expenses July 2024 per order 8-7-23	6710-000		338.90	1,650,903.88
08/08/24	1040	International Sureties, LTD	Bond increase for 8/8/24 bond #016239386	2300-000		75.00	1,650,828.88
09/04/24	1041	Nancy Rapoport	August 2024 - 80% per order	6700-000		35,076.00	1,615,752.88
09/04/24	1042	Nancy Rapoport	Expenses August 2024 per order 8-7-23	6710-000		287.50	1,615,465.38
09/16/24	1043	Resolution Processing LLC	Plan payment: \$66,000 principle plus \$6,133.48 interest ; Stopped on 09/19/2024	6990-004		72,133.48	1,543,331.90

EXHIBIT 1, PAGE 30

## Form 2 Cash Receipts and Disbursements Record

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*\*9960 - Checking  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
09/16/24	1044	MNS Funding, LLC	Plan payment per order	4210-000		166,666.66	1,376,665.24
09/16/24	1045	Pachulski Stang Ziehl & Jones Trust Account	Liberty post-petition loan payment	4210-000		604,736.36	771,928.88
09/16/24	1046	PurchaseCo80, LLP	payment per plan order; fedex to 303 Colorado Street, Suite 2550, Austin, Texas 78701.	4210-000		250,000.00	521,928.88
09/17/24	1047	Diverse Funding, Inc.	Plan / preference settlement; To settle any and all other claims the Trustee have against Diverse including those under chapter 5 of the Bankruptcy Code, Diverse agrees to pay the sum of \$70,000.00 ("Settlement Payment") to the Trustee from its initial payment of \$375,000 on the Secured Claim in exchange for the release of claims contained herein.			305,000.00	216,928.88
09/17/24	Asset #11		Amount owed to estate for preference action	-70,000.00	1241-000		216,928.88
09/17/24		Diverse Funding, Inc.	Net amount due to secured creditor after deduction of amount owed to estate for preference action	375,000.00	4210-000		216,928.88
09/18/24		From Account# XXXXXX8404	Transfer from account XXXXXX8404 to XXXXXX9960	9999-000		800,000.00	1,016,928.88
09/18/24	1048	ADP	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1433] dated 7/17/24.	6950-000		188,947.83	827,981.05

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****9960 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/18/24	1049	Amy Ginsburg, Kenton Cobb and Shannon Bellfield	LOST IN MAIL Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1408] dated 7/08/24.; Stopped on 10/22/2024	6950-004		67,419.61	760,561.44
09/18/24	1050	David Orr, Esq.	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1409] dated 7/8/24.	6950-000		31,068.45	729,492.99
09/18/24	1051	FTL 500 Corp.	PRIORITY MAIL LOST Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 825] dated 1/10/24.; Stopped on 10/15/2024	6950-004		10,000.00	719,492.99
09/18/24	1052	Israel Orozco	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1410] dated 7/8/24.	6950-000		44,923.88	674,569.11
09/18/24	1053	Jaslynn Sanchez	Net Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1459] dated 7/24/24.	6950-000		2,434.55	672,134.56
09/18/24	1054	Jorge E. Sanchez	Net payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1460] dated 7/24/24.	6950-000		2,675.88	669,458.68
09/18/24	1055	Kimberly Torres	Net payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1457] dated 7/24/24.	6950-000		2,570.00	666,888.68
09/18/24	1056	Melina Beltran	Net payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1458] dated 7/24/24.	6950-000		3,906.40	662,982.28

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
09/18/24	1057	Melissa Wilkes	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1106] dated 4/12/24.	6950-000		3,750.00	659,232.28
09/18/24	1058	Peter Schneider	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1407] dated 7/8/24.	6950-000		67,252.77	591,979.51
09/18/24	1059	R. Reed Pruyn	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1174] dated 5/3/24.	6950-000		41,539.20	550,440.31
09/18/24	1060	Randall Baldwin Clark, Attorney at Law, PLLC	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1235] dated 5/22/24.	6950-000		17,593.58	532,846.73
09/18/24	1061	River Tree, LLC	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 522] dated 9/19/23.; Stopped on 10/02/2024	6950-004		35,843.77	497,002.96
09/18/24	1062	SDCO Tustin Executive Center, Inc.	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1079] dated 4/1/24.	6950-000		113,591.47	383,411.49
09/18/24	1063	Sharp Electronics Corporation	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1461] dated 7/24/24.	6950-000		119,273.88	264,137.61
09/18/24	1064	Wells Marble and Hurst, PLLC	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1175] dated 5/3/24.	6950-000		26,255.52	237,882.09

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**Form 2**  
**Cash Receipts and Disbursements Record**

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*-\*-\*-\*5343      **Account:** \*-\*-\*-\*9960 - Checking  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/18/24	1065	Anthem Blue Cross	100% Distribution of Priority Portion of Claim # 64 pursuant to Order dated 9/9/24 [Doc 1650].	5400-000		100,934.96	136,947.13
09/18/24	1066	WA State Department of Labor and Industries	100% Distribution of Priority Portion for Claim # 72	5800-000		346.16	136,600.97
09/18/24	1067	Wisconsin Department of Revenue	100% Distribution of Priority Portion of Claim # 142	5800-000		578.75	136,022.22
09/18/24	1068	Texas Comptroller of Public Accounts	100% Distribution of Claim # 101537-1	5800-000		1,000.00	135,022.22
09/18/24	1069	Jennifer McLaughlin	Payment of Administrative Claim pursuant to Order Approving Stipulation [Docket 1540] dated 8/26/24.	6950-000		4,615.38	130,406.84
09/18/24	1070	Arizona Dept of Economic Security	paid in full per plan	5800-000		35.00	130,371.84
09/18/24	1071	Dept of Labor and Industries	paid in full per plan	5800-000		190.05	130,181.79
09/19/24	1043	Resolution Processing LLC	Plan payment: \$66,000 principle plus \$6,133.48 interest ; Stopped: Check issued on 09/16/2024	6990-004		-72,133.48	202,315.27
09/19/24	1072	United States Bankruptcy Court	court costs due and paid per plan	2700-000		5,600.00	196,715.27

**Form 2  
Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****9960 - Checking
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
		<b>Separate Bond:</b>	N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/19/24	1073	Resolution Ventures	Plan payment: \$66,000 principle plus \$6,133.48 interest (REPLACES ck 1043)	6700-000		72,133.48	124,581.79

<b>ACCOUNT TOTALS</b>	<b>15,985,043.69</b>	<b>15,860,461.90</b>	<b>\$124,581.79</b>
Less: Bank Transfers	<u>2,917,118.86</u>	<u>12,434,431.98</u>	
<b>Subtotal</b>	<b>13,067,924.83</b>	<b>3,426,029.92</b>	
Less: Payment to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b><u>\$13,067,924.83</u></b>	<b><u>\$3,426,029.92</u></b>	

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953 Maverick turnover	9999-000	239,197.01		239,197.01
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	83,694.31		322,891.32
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	93,895.54		416,786.86
06/15/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	348,680.63		765,467.49
06/22/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	700,615.88		1,466,083.37
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	217,686.51		1,683,769.88
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	1,223,787.59		2,907,557.47
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	174,748.62		3,082,306.09
06/29/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	624,037.71		3,706,343.80
07/03/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	371,476.54		4,077,820.34
07/03/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	41,158.94		4,118,979.28
07/06/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	78,502.39		4,197,481.67
07/06/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	61,500.72		4,258,982.39
07/08/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	217,541.00		4,476,523.39
07/13/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	846,663.37		5,323,186.76

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Case Number:  
23-10571 SC

Case Name:  
The Litigation Practice Group PC

Taxpayer ID#:  
\*\*\_-\*\*5343

Period Ending:  
09/23/24

Trustee:  
Richard A. Marshack, Chapter 11 Trustee

Bank Name:  
Flagstar Bank, N.A.

Account:  
\*\*\*\*\*2953 - ACH Segregated no fee account

Blanket Bond:  
\$0.00 (per case limit)

Separate Bond:  
N/A

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**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****2953 - ACH Segregated no fee account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Trans.</b>	<b>Check or Ref. #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>

1 Trans. Date	2 Check or Ref. #	3	4	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
07/13/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	474,404.29		5,797,591.05
07/18/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	18,704.06		5,816,295.11
07/18/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	275,969.14		6,092,264.25
07/18/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	46,679.75		6,138,944.00
07/21/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953	9999-000	109,522.48		6,248,466.48
09/09/23		To Account# XXXXX4344	Transfer from account 2953 to 4344 to cover FUTA	9999-000		2,000.00	6,246,466.48
09/27/23		Flagstar Advisors	Transfer to Fidelity T-bill account	9999-000		6,200,000.00	46,466.48
09/28/23		From Account# XXXXXX9960	Transfer from account 9960 to 2953 correct and reimburse transfer from ACH acct to payroll taxes account	9999-000	2,000.00		48,466.48
09/19/24		Flagstar Advisors	Transfer from T-Bill account x7725 from sale of T-Bill.	9999-000	6,519,661.22		6,568,127.70

**ACCOUNT TOTALS**

Less: Bank Transfers	<b>12,770,127.70</b>	<b>6,202,000.00</b>	<b>\$6,568,127.70</b>
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payment to Debtors			

<b>NET Receipts / Disbursements</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>
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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/30/23		LAW OFFICES OF RONALD RICHARDS IOLTA Account	CLG for Liberty Acquisitions Group Inc. REF# 20230630B6B7261F00487306301732FT03 0000010453 FROM: LAW OFFICES OF RONALD RICHARDS	1290-000	500,000.00		500,000.00
07/01/23	200001	CaliforniaChoice	Acct 75446 for Maverick: Balance for past due June premium	6950-000		436.96	499,563.04
07/02/23	200002	Acevedo, Emely	Dividend of 100.000%	6950-000		1,224.01	498,339.03
07/02/23	200003	Aishawosh, Ali	Dividend of 100.000%	6950-000		1,344.82	496,994.21
07/02/23	200004	Alvarenga, Andre	Dividend of 100.000%	6950-000		1,580.92	495,413.29
07/02/23	200005	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,431.97	493,981.32
07/02/23	200006	Amezqua, Jasmin	Dividend of 100.000%	6950-000		1,435.01	492,546.31
07/02/23	200007	Andra, James	Dividend of 100.000%	6950-000		1,790.36	490,755.95
07/02/23	200008	Andra, Jennifer	Dividend of 100.000%	6950-000		1,633.47	489,122.48
07/02/23	200009	Andra, Justin	Dividend of 100.000%	6950-000		1,678.68	487,443.80
07/02/23	200010	Apodaca, Ronald	Dividend of 100.000%	6950-000		1,235.22	486,208.58
07/02/23	200011	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,926.51	484,282.07
07/02/23	200012	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,437.54	482,844.53

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Richard A. Marshack, Chapter 11 Trustee  
Flagstar Bank, N.A.  
\*\*\*\*\*4611 - Payroll and Operating Account

Trustee:  
Bank Name:  
Account:

Taxpayer ID#:  
\*\*\_-\*\*5343  
Period Ending:  
09/23/24

Blanket Bond:  
Separate Bond:  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/02/23	200013	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		1,719.55	481,124.98
07/02/23	200014	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		1,524.61	479,600.37
07/02/23	200015	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,356.84	478,243.53
07/02/23	200016	Base, Anthony G	Dividend of 100.000%	6950-000		2,645.48	475,598.05
07/02/23	200017	Belttran, Melina	Dividend of 100.000%	6950-000		2,341.67	473,256.38
07/02/23	200018	Bishop, Brant	Dividend of 100.000%	6950-000		1,459.24	471,797.14
07/02/23	200019	Bonilla Figueroa, Halima	Dividend of 100.000%	6950-000		1,935.08	469,862.06
07/02/23	200020	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		1,936.69	467,925.37
07/02/23	200021	Calunod, Archerie	Dividend of 100.000%	6950-000		1,222.97	466,702.40
07/02/23	200022	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		1,842.12	464,860.28
07/02/23	200023	Cars, William	Dividend of 100.000%	6950-000		5,798.48	459,061.80
07/02/23	200024	Cast, Jason	Dividend of 100.000%	6950-000		1,716.07	457,345.73
07/02/23	200025	Ceballos, Kevin	Dividend of 100.000%	6950-000		1,650.20	455,695.53
07/02/23	200026	Chea, Justin	Dividend of 100.000%	6950-000		1,051.90	454,643.63
07/02/23	200027	Chen, Irwin T	Dividend of 100.000%	6950-000		1,933.93	452,709.70

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/02/23	200028	Cole, Christopher	Dividend of 100.000%	6950-000		1,401.32	451,308.38
07/02/23	200029	Dang, Victoria	Dividend of 100.000%	6950-000		1,632.94	449,675.44
07/02/23	200030	Delaura, Brandon	Dividend of 100.000%	6950-000		1,575.69	448,099.75
07/02/23	200031	Diab, Nassir	Dividend of 100.000%	6950-000		1,554.21	446,545.54
07/02/23	200032	Diament, Molly	Dividend of 100.000%	6950-000		1,585.06	444,960.48
07/02/23	200033	Duarte, Ambar	Dividend of 100.000%	6950-000		2,348.71	442,611.77
07/02/23	200034	Figueroa, Hiram	Dividend of 100.000%	6950-000		1,759.20	440,852.57
07/02/23	200035	Flores, Abraham	Dividend of 100.000%	6950-000		1,418.67	439,433.90
07/02/23	200036	Garcia, Naazma	Dividend of 100.000%	6950-000		2,620.45	436,813.45
07/02/23	200037	Glass, Hunter	Dividend of 100.000%	6950-000		1,501.19	435,312.26
07/02/23	200038	Haliburton, Charles	Dividend of 100.000%	6950-000		1,422.44	433,889.82
07/02/23	200039	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,489.82	431,400.00
07/02/23	200040	Harvey, Josey	Dividend of 100.000%	6950-000		1,540.75	429,859.25
07/02/23	200041	Hu, Kenneth	Dividend of 100.000%	6950-000		3,495.08	426,364.17
07/02/23	200042	Huskisson, Connor	Dividend of 100.000%	6950-000		1,793.35	424,570.82

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/02/23	200043	Hwang, Joseph	Dividend of 100.000%	6950-000		1,927.94	422,642.88
07/02/23	200044	Ismail, Sabah	Dividend of 100.000%	6950-000		1,556.99	421,085.89
07/02/23	200045	Ismail, Saif	Dividend of 100.000%	6950-000		1,967.16	419,118.73
07/02/23	200046	Ismail, Salman	Dividend of 100.000%	6950-000		1,672.00	417,446.73
07/02/23	200047	Jones, Ashley T	Dividend of 100.000%	6950-000		1,184.67	416,262.06
07/02/23	200048	Joyner, Lauren	Dividend of 100.000%	6950-000		1,902.60	414,359.46
07/02/23	200049	Kerns, Phillip	Dividend of 100.000%	6950-000		1,475.07	412,884.39
07/02/23	200050	Khalil, Beshey	Dividend of 100.000%	6950-000		1,358.45	411,525.94
07/02/23	200051	Khan, Golam T	Dividend of 100.000%	6950-000		2,040.21	409,485.73
07/02/23	200052	Khan, Sulaiman	Dividend of 100.000%	6950-000		455.12	409,030.61
07/02/23	200053	Kline, Erica	Dividend of 100.000%	6950-000		1,365.24	407,665.37
07/02/23	200054	Lahjani Nejad, Iman	Dividend of 100.000%	6950-000		1,685.84	405,979.53
07/02/23	200055	Lakhant, Sufyaan	Dividend of 100.000%	6950-000		1,209.22	404,770.31
07/02/23	200056	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,388.93	402,381.38
07/02/23	200057	Le, Christine	Dividend of 100.000%	6950-000		1,711.12	400,670.26

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/02/23	200058	Le, Kim Long	Dividend of 100.000%	6950-000		3,485.42	397,184.84
07/02/23	200059	Lizarraga, Aaron	Dividend of 100.000%	6950-000		1,233.53	395,951.31
07/02/23	200060	Lucaci, Bradford	Dividend of 100.000%	6950-000		1,552.40	394,398.91
07/02/23	200061	Lucaci, Brian	Dividend of 100.000%	6950-000		1,864.05	392,534.86
07/02/23	200062	Mahmoud, Salma K	Dividend of 100.000%	6950-000		2,052.15	390,482.71
07/02/23	200063	Marquez, Kevin	Dividend of 100.000%	6950-000		1,485.04	388,997.67
07/02/23	200064	Martinez, Daniel	Dividend of 100.000%	6950-000		1,970.34	387,027.33
07/02/23	200065	Marza, Carmen	Dividend of 100.000%	6950-000		2,294.58	384,732.75
07/02/23	200066	Mendoza, Robert	Dividend of 100.000%	6950-000		1,568.28	383,164.47
07/02/23	200067	Meneses, Daisy	Dividend of 100.000%	6950-000		1,881.34	381,283.13
07/02/23	200068	Mojica-Wanly, Madeline	Dividend of 100.000%	6950-000		3,756.39	377,526.74
07/02/23	200069	Morris, Nicole M	Dividend of 100.000%	6950-000		1,374.06	376,152.68
07/02/23	200070	Morrow, Jason	Dividend of 100.000%	6950-000		1,504.36	374,648.32
07/02/23	200071	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,253.78	373,394.54
07/02/23	200072	Mutthalib, Omran	Dividend of 100.000%	6950-000		1,450.41	371,944.13

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/02/23	200073	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		2,883.00	369,061.13
07/02/23	200074	Nguyen, Quynh	Dividend of 100.000%	6950-000		1,196.65	367,864.48
07/02/23	200075	O'Connell, Karen	Dividend of 100.000%	6950-000		1,444.97	366,419.51
07/02/23	200076	Obeid, Ayman	Dividend of 100.000%	6950-000		1,589.53	364,829.98
07/02/23	200077	Orellana, Daniel	Dividend of 100.000%	6950-000		1,391.45	363,438.53
07/02/23	200078	Osegueda, Jessenia	Dividend of 100.000%	6950-000		1,574.35	361,864.18
07/02/23	200079	Parada, Ivis	Dividend of 100.000%	6950-000		1,683.73	360,180.45
07/02/23	200080	Pena, Jessica	Dividend of 100.000%	6950-000		699.23	359,481.22
07/02/23	200081	Perez, Eduardo N	Dividend of 100.000%	6950-000		1,882.70	357,598.52
07/02/23	200082	Phan, Peyton	Dividend of 100.000%	6950-000		2,090.95	355,507.57
07/02/23	200083	Pierce, Samuel B	Dividend of 100.000%	6950-000		1,514.18	353,993.39
07/02/23	200084	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,346.68	351,646.71
07/02/23	200085	Rashed, Sami	Dividend of 100.000%	6950-000		1,982.93	349,663.78
07/02/23	200086	Refa, Rozita	Dividend of 100.000%	6950-000		1,380.41	348,283.37
07/02/23	200087	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		860.62	347,422.75

EXHIBIT 1, PAGE 43

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/02/23	200088	Riano, Elioenai	Dividend of 100.000%	6950-000		1,747.25	345,675.50
07/02/23	200089	Rico, David	Dividend of 100.000%	6950-000		1,291.95	344,383.55
07/02/23	200090	Rios, Kimberly	Dividend of 100.000%	6950-000		1,612.53	342,771.02
07/02/23	200091	Romero, Belen	Dividend of 100.000%	6950-000		1,826.93	340,944.09
07/02/23	200092	Ross, Sarah	Dividend of 100.000%	6950-000		1,374.35	339,569.74
07/02/23	200093	Saldana-Lopez, Karen	Dividend of 100.000%	6950-000		1,390.94	338,178.80
07/02/23	200094	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,467.26	336,711.54
07/02/23	200095	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		1,570.33	335,141.21
07/02/23	200096	Sanchez, Jorge	Dividend of 100.000%	6950-000		1,752.87	333,388.34
07/02/23	200097	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,436.06	331,952.28
07/02/23	200098	Sangalang, Christian	Dividend of 100.000%	6950-000		1,918.37	330,033.91
07/02/23	200099	Segura, Kandise	Dividend of 100.000%	6950-000		1,319.91	328,714.00
07/02/23	200100	Shariff, Humza	Dividend of 100.000%	6950-000		699.24	328,014.76
07/02/23	200101	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,654.02	326,360.74
07/02/23	200102	Stephens, Amanda	Dividend of 100.000%	6950-000		2,089.30	324,271.44

EXHIBIT 1, PAGE 44

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/02/23	200103	Tabatabai Nejad, Seyed Amirreza	Dividend of 100.0000%	6950-000		1,867.68	322,403.76
07/02/23	200104	Taing, Selina K	Dividend of 100.0000%	6950-000		1,974.69	320,429.07
07/02/23	200105	Tan, Maria	Dividend of 100.0000%	6950-000		5,453.30	314,975.77
07/02/23	200106	Torres, Kimberly	Dividend of 100.0000%	6950-000		1,196.88	313,778.89
07/02/23	200107	Vaughan, Jarod R	Dividend of 100.0000%	6950-000		1,838.85	311,940.04
07/02/23	200108	Vazquez, Cindy	Dividend of 100.0000%	6950-000		1,414.82	310,525.22
07/02/23	200109	Zargaran, Hanieh	Dividend of 100.0000%	6950-000		2,021.31	308,503.91
07/02/23	200110	Zin, Reham E	Dividend of 100.0000%	6950-000		1,442.65	307,061.26
07/02/23	200111	Zinchini, Max	Dividend of 100.0000%	6950-000		93.77	306,967.49
07/05/23	200112	Liberty Acquisitions Group	REISSUED TO IOLTA Refund of overpayment per order 7-3-23 DK 168; Voided on 07/12/2023	1290-003	-9,663.98		297,303.51
07/05/23	200113	Dinsmore & Shohl LLP	Reimburse Google Services invoice billing ID 4074-8361-6958 - June and July per order 6/22/23	6950-000		7,954.02	289,349.49
07/06/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 6/16 and 6/30 pay dates	9999-000		180,000.00	109,349.49
07/06/23	200114	Zoom Video Communications Inc.	MAVERICK Invoice 196200030 - 4/4/23; due 5/4/23; this is a quarterly payment	2690-000		4,406.16	104,943.33

EXHIBIT 1, PAGE 45

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/07/23	200115	Bicher & Associates	May and June 2023 - 80% of agent fees per order 6/29/23	6700-000		12,302.40	92,640.93
07/07/23	200116	Bicher & Associates	May and June 2023 Expenses per order 6/29/23	6710-000		836.17	91,804.76
07/07/23	200117	International Sureties, LTD	Bond #016239386, premium 5/8/23 to 5/8/24	6950-000		10,045.00	81,759.76
07/11/23	200118	Boldsign	VOID WIRE sent instead of check POA signature platform; Voided on 07/12/2023	6950-003		6,528.00	75,231.76
07/11/23	200119	Law Offices of Ronald Richard & Associates APC, Attorney Client Trust Account	Refund of overpayment per order 7-3-23 DK 168	1290-000	-9,663.98		65,567.78
07/12/23	200112	Liberty Acquisitions Group	REISSUED TO IOLTA Refund of overpayment per order 7-3-23 DK 168; Voided: Check issued on 07/05/2023	1290-003	9,663.98		75,231.76
07/12/23	200118	Boldsign	VOID WIRE sent instead of check POA signature platform; Voided: Check issued on 07/11/2023	6950-003		-6,528.00	81,759.76
07/13/23		To Account# XXXXXX9960	Transfer from account 4671 to 9960 Syncfusion invoice should have been paid from operating account (not general checking);	9999-000		6,528.00	75,231.76
07/17/23		Resolution Ventures	Balance of \$500,000 super priority loan	1290-000	250,336.02		325,567.78
07/19/23		To Account# XXXXXX4344	Transfer from account 4671 to 4344 for 7/14/23 payroll	9999-000		75,000.00	250,567.78
07/19/23	200120	Acevedo, Emely	Dividend of 100.000%	6950-000		1,282.95	249,284.83

EXHIBIT 1, PAGE 46

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/19/23	200121	Aishawosh, Ali	Dividend of 100.000%	6950-000		1,846.08	247,438.75
07/19/23	200122	Alvarenga, Andre	Dividend of 100.000%	6950-000		1,910.95	245,527.80
07/19/23	200123	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,193.21	244,334.59
07/19/23	200124	Amezqua, Jasmin	Dividend of 100.000%	6950-000		1,242.00	243,092.59
07/19/23	200125	Andra, James	Dividend of 100.000%	6950-000		1,420.61	241,671.98
07/19/23	200126	Andra, Jennifer	Dividend of 100.000%	6950-000		1,686.51	239,985.47
07/19/23	200127	Andra, Justin	Dividend of 100.000%	6950-000		1,559.22	238,426.25
07/19/23	200128	Anthony Sanchez	Dividend of 100.000%	6950-000		681.53	237,744.72
07/19/23	200129	Apodaca, Ronald	Dividend of 100.000%	6950-000		985.64	236,759.08
07/19/23	200130	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,782.98	234,976.10
07/19/23	200131	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,574.72	233,401.38
07/19/23	200132	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		2,068.93	231,332.45
07/19/23	200133	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		779.08	230,553.37
07/19/23	200134	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,395.66	229,157.71
07/19/23	200135	Base, Anthony G	Dividend of 100.000%	6950-000		2,113.40	227,044.31

EXHIBIT 1, PAGE 47

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/19/23	200136	Beltran, Melina	Dividend of 100.000%	6950-000		3,006.57	224,037.74
07/19/23	200137	Bishop, Brant	Dividend of 100.000%	6950-000		1,814.13	222,223.61
07/19/23	200138	Bonilla Figueroa, Halima	Dividend of 100.000%	6950-000		2,519.38	219,704.23
07/19/23	200139	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		2,264.12	217,440.11
07/19/23	200140	Calunod, Archerie	Dividend of 100.000%	6950-000		1,371.44	216,068.67
07/19/23	200141	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		2,200.74	213,867.93
07/19/23	200142	Cars, William	Dividend of 100.000%	6950-000		6,550.21	207,317.72
07/19/23	200143	Cast, Jason	Dividend of 100.000%	6950-000		1,460.67	205,857.05
07/19/23	200144	Ceballos, Kevin	Dividend of 100.000%	6950-000		1,953.98	203,903.07
07/19/23	200145	Chea, Justin	Dividend of 100.000%	6950-000		977.42	202,925.65
07/19/23	200146	Chen, Irwin T	Dividend of 100.000%	6950-000		2,096.17	200,829.48
07/19/23	200147	Cole, Christopher	Dividend of 100.000%	6950-000		1,937.14	198,892.34
07/19/23	200148	Dang, Victoria	Dividend of 100.000%	6950-000		1,795.82	197,096.52
07/19/23	200149	Delaura, Brandon	Dividend of 100.000%	6950-000		1,444.27	195,652.25
07/19/23	200150	Diab, Nassir	Dividend of 100.000%	6950-000		1,694.59	193,957.66

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/19/23	200151	Diament, Molly	Dividend of 100.000%	6950-000		1,511.76	192,445.90
07/19/23	200152	Duarte, Ambar	Dividend of 100.000%	6950-000		918.85	191,527.05
07/19/23	200153	Figueroa, Hiram	Dividend of 100.000%	6950-000		1,794.03	189,733.02
07/19/23	200154	Flores, Abraham	Dividend of 100.000%	6950-000		1,421.89	188,311.13
07/19/23	200155	Garcia, Naazma	Dividend of 100.000%	6950-000		3,031.46	185,279.67
07/19/23	200156	Glass, Hunter	Dividend of 100.000%	6950-000		1,178.23	184,101.44
07/19/23	200157	Haliburton, Charles	Dividend of 100.000%	6950-000		1,526.24	182,575.20
07/19/23	200158	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,446.13	180,129.07
07/19/23	200159	Harvey, Josey	Dividend of 100.000%	6950-000		1,698.60	178,430.47
07/19/23	200160	Hu, Kenneth	Dividend of 100.000%	6950-000		6,164.68	172,265.79
07/19/23	200161	Huskisson, Connor	Dividend of 100.000%	6950-000		1,676.00	170,589.79
07/19/23	200162	Hwang, Joseph	Dividend of 100.000%	6950-000		1,929.69	168,660.10
07/19/23	200163	Ismail, Sabah	Dividend of 100.000%	6950-000		1,594.29	167,065.81
07/19/23	200164	Ismail, Saif	Dividend of 100.000%	6950-000		1,848.49	165,217.32
07/19/23	200165	Ismail, Salman	Dividend of 100.000%	6950-000		1,883.76	163,333.56

**Form 2**  
**Cash Receipts and Disbursements Record**

Desc

Case Number: 23-10571 SC  
 Case Name: The Litigation Practice Group PC  
 Taxpayer ID#: \*\*-\*\*-5343  
 Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
 Bank Name: Flagstar Bank, N.A.

Account: \*\*\*\*4611 - Payroll and Operating Account  
 Blanket Bond: \$0.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/19/23	200166	Jones, Ashley T	Dividend of 100.000%	6950-000		1,261.99	162,071.57
07/19/23	200167	Joyner, Lauren	Dividend of 100.000%	6950-000		2,125.57	159,946.00
07/19/23	200168	Kerns, Phillip	Dividend of 100.000%	6950-000		1,639.01	158,306.99
07/19/23	200169	Khalil, Beshoy	Dividend of 100.000%	6950-000		933.16	157,373.83
07/19/23	200170	Khan, Golam T	Dividend of 100.000%	6950-000		2,014.74	155,359.09
07/19/23	200171	Khan, Sulaiman	Dividend of 100.000%	6950-000		830.07	154,529.02
07/19/23	200172	Kline, Erica	Dividend of 100.000%	6950-000		1,707.47	152,821.55
07/19/23	200173	Lahijani Nejad, Iman	Dividend of 100.000%	6950-000		1,744.11	151,077.44
07/19/23	200174	Lakhtant, Sufyaan	Dividend of 100.000%	6950-000		1,258.55	149,818.89
07/19/23	200175	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,565.18	147,253.71
07/19/23	200176	Le, Christine	Dividend of 100.000%	6950-000		2,012.31	145,241.40
07/19/23	200177	Le, Kim Long	Dividend of 100.000%	6950-000		7,403.93	137,837.47
07/19/23	200178	Lizarraga, Aaron	stop pay Dividend of 100.000% ; Stopped on 10/24/2023	6950-004		744.87	137,092.60
07/19/23	200179	Lucaci, Bradford	Dividend of 100.000%	6950-000		1,424.25	135,668.35
07/19/23	200180	Lucaci, Brian	Dividend of 100.000%	6950-000		2,073.96	133,594.39

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/19/23	200181	Mahmoud, Salma K	Dividend of 100.000%	6950-000		2,024.35	131,570.04
07/19/23	200182	Marquez, Kevin	Dividend of 100.000%	6950-000		976.29	130,593.75
07/19/23	200183	Martinez, Daniel	Dividend of 100.000%	6950-000		1,869.96	128,723.79
07/19/23	200184	Marza, Carmen	Dividend of 100.000%	6950-000		1,967.75	126,756.04
07/19/23	200185	Mendoza, Robert	Dividend of 100.000%	6950-000		1,465.41	125,290.63
07/19/23	200186	Meneses, Daisy	Dividend of 100.000%	6950-000		1,544.18	123,746.45
07/19/23	200187	Mojica-Wanly, Madeline	Dividend of 100.000%	6950-000		4,275.52	119,470.93
07/19/23	200188	Morris, Nicole M	Dividend of 100.000%	6950-000		1,734.92	117,736.01
07/19/23	200189	Morrow, Jason	Dividend of 100.000%	6950-000		1,488.68	116,247.33
07/19/23	200190	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,118.89	115,128.44
07/19/23	200191	Mutthalib, Omran	Dividend of 100.000%	6950-000		1,310.82	113,817.62
07/19/23	200192	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		3,373.70	110,443.92
07/19/23	200193	Nguyen, Quynh	Dividend of 100.000%	6950-000		1,604.78	108,839.14
07/19/23	200194	O'Connell, Karen	Dividend of 100.000%	6950-000		1,508.76	107,330.38
07/19/23	200195	Obeid, Ayman	Dividend of 100.000%	6950-000		1,433.08	105,897.30

EXHIBIT 1, PAGE 51

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/19/23	200196	Orellana, Daniel	Dividend of 100.000%	6950-000		1,447.56	104,449.74
07/19/23	200197	Oseguera, Jessenia	Dividend of 100.000%	6950-000		1,368.52	103,081.22
07/19/23	200198	Parada, Ivis	Dividend of 100.000%	6950-000		1,675.85	101,405.37
07/19/23	200199	Pena, Jessica	Dividend of 100.000%	6950-000		1,463.23	99,942.14
07/19/23	200200	Perez, Eduardo N	Dividend of 100.000%	6950-000		2,098.78	97,843.36
07/19/23	200201	Phan, Peyton	Dividend of 100.000%	6950-000		2,450.45	95,392.91
07/19/23	200202	Pierce, Samuel B	Dividend of 100.000%	6950-000		1,633.63	93,759.28
07/19/23	200203	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,645.68	91,113.60
07/19/23	200204	Rashed, Sami	Dividend of 100.000%	6950-000		2,310.84	88,802.76
07/19/23	200205	Refa, Rozita	Dividend of 100.000%	6950-000		1,482.53	87,320.23
07/19/23	200206	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		1,577.00	85,743.23
07/19/23	200207	Riano, Elioenai	Dividend of 100.000%	6950-000		2,060.03	83,683.20
07/19/23	200208	Rico, David	Dividend of 100.000%	6950-000		1,294.28	82,388.92
07/19/23	200209	Rios, Kimberly	Dividend of 100.000%	6950-000		1,886.50	80,502.42
07/19/23	200210	Romero, Belen	Dividend of 100.000%	6950-000		1,469.27	79,033.15

EXHIBIT 1, PAGE 52

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/19/23	200211	Ross, Sarah	Dividend of 100.000%	6950-000		1,296.00	77,737.15
07/19/23	200212	Saldana-Lopez, Karen	Dividend of 100.000%	6950-000		1,505.84	76,231.31
07/19/23	200213	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,568.62	74,662.69
07/19/23	200214	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		1,548.59	73,114.10
07/19/23	200215	Sanchez, Jorge	Dividend of 100.000%	6950-000		1,650.34	71,463.76
07/19/23	200216	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,560.09	69,903.67
07/19/23	200217	Sangalang, Christian	Dividend of 100.000%	6950-000		1,539.35	68,364.32
07/19/23	200218	Segura, Kandise	Dividend of 100.000%	6950-000		1,008.30	67,356.02
07/19/23	200219	Shariff, Humza	Dividend of 100.000%	6950-000		431.19	66,924.83
07/19/23	200220	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,767.88	65,156.95
07/19/23	200221	Stephens, Amanda	Dividend of 100.000%	6950-000		2,043.52	63,113.43
07/19/23	200222	Tabatabai Nejad, Seyed Amirreza	Dividend of 100.000%	6950-000		1,743.36	61,370.07
07/19/23	200223	Taing, Selina K	Dividend of 100.000%	6950-000		1,940.00	59,430.07
07/19/23	200224	Tan, Maria	Dividend of 100.000%	6950-000		5,453.30	53,976.77
07/19/23	200225	Torres, Kimberly	Dividend of 100.000%	6950-000		746.14	53,230.63

EXHIBIT 1, PAGE 53

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-\*\*\*\*4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_-***5343	Account:	*****4611 - Payroll and Operating Account
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)
Separate Bond:	N/A		
1	2	3	4
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction
			Uniform Tran. Code
			Receipts \$
			Disbursements \$
			Checking Account Balance
07/19/23	200226	Vaughan, Jarod R	Dividend of 100.000%
			6950-000
			1,232.34
			51,998.29
07/19/23	200227	Vazquez, Cindy	Dividend of 100.000%
			6950-000
			1,364.09
			50,634.20
07/19/23	200228	Zargaran, Hanieh	Dividend of 100.000%
			6950-000
			2,391.84
			48,242.36
07/19/23	200229	Zin, Reham E	Dividend of 100.000%
			6950-000
			1,712.43
			46,529.93
07/19/23	200230	Zinchini, Max	Dividend of 100.000%
			6950-000
			1,282.58
			45,247.35
07/20/23		PanAmerican Consulting	Loan proceeds 1 7000 90001 0802 249663.98 CR INCOMING WIRE REF# 20230720B6B7261F00195807201320FT03 0000004656 FROM: PANAMERICAN CONSULTING, LLC ABA: 021000021
			1290-000
			249,663.98
			294,911.33
07/20/23		BENSAMOCHAN LAW FIRM, INC	Incoming wire
			1290-000
			750,000.00
			1,044,911.33
07/26/23		RESOLUTION VENTURES LLC	Incoming wire
			1290-000
			250,000.00
			1,294,911.33
07/26/23	200231	Benefit Resource, LLC	COBRA - minimum charge for June 2023; Invoice 966275
			6950-000
			75.00
			1,294,836.33
07/27/23		RESOLUTION VENTURES LLC	Incoming wire
			1290-000
			66,000.00
			1,360,836.33
07/27/23		To Account# XXXXXX3526	Transfer from account 4611 to 3526 BENSAMOCHAN sale proceeds
			9999-000
			999,663.98
			361,172.35

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/27/23	200232	Acevedo, Emely	Dividend of 100.000%	6950-000		1,294.07	359,878.28
07/27/23	200233	Alshawosh, Ali	Dividend of 100.000%	6950-000		1,773.44	358,104.84
07/27/23	200234	Alvarenga, Andre	Dividend of 100.000%	6950-000		1,702.54	356,402.30
07/27/23	200235	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,239.34	355,162.96
07/27/23	200236	Amezcuia, Jasmin	Dividend of 100.000%	6950-000		1,041.90	354,121.06
07/27/23	200237	Andra, James	Dividend of 100.000%	6950-000		1,302.99	352,818.07
07/27/23	200238	Andra, Jennifer	Dividend of 100.000%	6950-000		1,662.77	351,155.30
07/27/23	200239	Andra, Justin	Dividend of 100.000%	6950-000		1,424.25	349,731.05
07/27/23	200240	Apodaca, Ronald	Dividend of 100.000%	6950-000		1,343.96	348,387.09
07/27/23	200241	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,639.23	346,747.86
07/27/23	200242	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,598.26	345,149.60
07/27/23	200243	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		1,787.46	343,362.14
07/27/23	200244	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		1,657.37	341,704.77
07/27/23	200245	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,312.05	340,392.72
07/27/23	200246	Base, Anthony G	Dividend of 100.000%	6950-000		3,012.49	337,380.23

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/27/23	200247	Bishop, Brant	Dividend of 100.000%	6950-000		1,730.10	335,650.13
07/27/23	200248	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		2,133.67	333,516.46
07/27/23	200249	Calunod, Archerie	Dividend of 100.000%	6950-000		1,599.09	331,917.37
07/27/23	200250	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		1,960.69	329,956.68
07/27/23	200251	Cars, William	Dividend of 100.000%	6950-000		6,256.64	323,700.04
07/27/23	200252	Cast, Jason	Dividend of 100.000%	6950-000		1,634.79	322,065.25
07/27/23	200253	Ceballos, Kevin	Dividend of 100.000%	6950-000		2,177.33	319,887.92
07/27/23	200254	Chea, Justin	Dividend of 100.000%	6950-000		409.70	319,478.22
07/27/23	200255	Cole, Christopher	Dividend of 100.000%	6950-000		1,834.59	317,643.63
07/27/23	200256	Dang, Victoria	Dividend of 100.000%	6950-000		2,358.54	315,285.09
07/27/23	200257	Delaura, Brandon	Dividend of 100.000%	6950-000		1,173.19	314,111.90
07/27/23	200258	Diab, Nassir	Dividend of 100.000%	6950-000		1,567.82	312,544.08
07/27/23	200259	Diament, Molly	Dividend of 100.000%	6950-000		1,549.36	310,994.72
07/27/23	200260	Figueroa, Hiram	Dividend of 100.000%	6950-000		2,691.04	308,303.68
07/27/23	200261	Flores, Abraham	Dividend of 100.000%	6950-000		1,146.28	307,157.40

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/27/23	200262	Garcia, Naazma	Dividend of 100.000%	6950-000		2,825.98	304,331.42
07/27/23	200263	Glass, Hunter	Dividend of 100.000%	6950-000		1,877.09	302,454.33
07/27/23	200264	Haliburton, Charles	Dividend of 100.000%	6950-000		1,601.27	300,853.06
07/27/23	200265	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,446.13	298,406.93
07/27/23	200266	Harvey, Josey	Dividend of 100.000%	6950-000		1,456.63	296,950.30
07/27/23	200267	Hu, Kenneth	Dividend of 100.000%	6950-000		6,164.68	290,785.62
07/27/23	200268	Huskisson, Connor	Dividend of 100.000%	6950-000		1,715.35	289,070.27
07/27/23	200269	Ismail, Sabah	Dividend of 100.000%	6950-000		1,207.13	287,863.14
07/27/23	200270	Ismail, Saif	Dividend of 100.000%	6950-000		1,871.91	285,991.23
07/27/23	200271	Ismail, Salman	Dividend of 100.000%	6950-000		1,440.90	284,550.33
07/27/23	200272	Jones, Ashley T	Dividend of 100.000%	6950-000		1,261.98	283,288.35
07/27/23	200273	Joyner, Lauren	Dividend of 100.000%	6950-000		2,004.32	281,284.03
07/27/23	200274	Kerns, Philip	Dividend of 100.000%	6950-000		971.12	280,312.91
07/27/23	200275	Khalil, Beshoy	Dividend of 100.000%	6950-000		689.65	279,623.26
07/27/23	200276	Khan, Golam T	Dividend of 100.000%	6950-000		1,938.83	277,684.43

EXHIBIT 1, PAGE 57

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/27/23	200277	Kline, Erica	Dividend of 100.000%	6950-000		1,452.54	276,231.89
07/27/23	200278	Lahijani Nejad, Iman	Dividend of 100.000%	6950-000		1,773.54	274,458.35
07/27/23	200279	Lakhant, Sufyaan	Dividend of 100.000%	6950-000		854.39	273,603.96
07/27/23	200280	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,565.18	271,038.78
07/27/23	200281	Le, Christine	Dividend of 100.000%	6950-000		1,746.60	269,292.18
07/27/23	200282	Le, Kim Long	Dividend of 100.000%	6950-000		5,444.68	263,847.50
07/27/23	200283	Lucaci, Bradford	Dividend of 100.000%	6950-000		1,876.93	261,970.57
07/27/23	200284	Lucaci, Brian	Dividend of 100.000%	6950-000		1,048.30	260,922.27
07/27/23	200285	Mahmoud, Salma K	Dividend of 100.000%	6950-000		2,333.95	258,588.32
07/27/23	200286	Marquez, Kevin	Dividend of 100.000%	6950-000		1,943.33	256,644.99
07/27/23	200287	Martinez, Daniel	Dividend of 100.000%	6950-000		1,629.20	255,015.79
07/27/23	200288	Marza, Carmen	Dividend of 100.000%	6950-000		1,967.75	253,048.04
07/27/23	200289	Mendoza, Robert	Dividend of 100.000%	6950-000		1,217.21	251,830.83
07/27/23	200290	Meneses, Daisy	Dividend of 100.000%	6950-000		2,236.02	249,594.81
07/27/23	200291	Mojica-Wanly, Madeline	Dividend of 100.000%	6950-000		4,265.52	245,329.29

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/27/23	200292	Morris, Nicole M	Dividend of 100.000%	6950-000		1,805.89	243,523.40
07/27/23	200293	Morrow, Jason	Dividend of 100.000%	6950-000		1,742.50	241,780.90
07/27/23	200294	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,271.99	240,508.91
07/27/23	200295	Mutalib, Omran	Dividend of 100.000%	6950-000		1,094.03	239,414.88
07/27/23	200296	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		3,373.71	236,041.17
07/27/23	200297	Nguyen, Quynh	Dividend of 100.000%	6950-000		1,496.77	234,544.40
07/27/23	200298	O'Connell, Karen	Dividend of 100.000%	6950-000		1,528.42	233,015.98
07/27/23	200299	Obeid, Ayman	Dividend of 100.000%	6950-000		1,557.92	231,458.06
07/27/23	200300	Orellana, Daniel	Dividend of 100.000%	6950-000		1,743.83	229,714.23
07/27/23	200301	Oseguera, Jessenia	Dividend of 100.000%	6950-000		1,234.82	228,479.41
07/27/23	200302	Parada, Ivis	Dividend of 100.000%	6950-000		1,315.72	227,163.69
07/27/23	200303	Pena, Jessica	STOP PAY 11/2 Dividend of 100.000%; Stopped on 11/02/2023	6950-004		228.26	226,935.43
07/27/23	200304	Perez, Eduardo N	Dividend of 100.000%	6950-000		2,138.33	224,797.10
07/27/23	200305	Phan, Peyton	Dividend of 100.000%	6950-000		2,270.23	222,526.87
07/27/23	200306	Pierce, Samuel B	Dividend of 100.000%	6950-000		746.67	221,780.20

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/27/23	200307	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,496.18	219,284.02
07/27/23	200308	Rashed, Sami	Dividend of 100.000%	6950-000		2,146.88	217,137.14
07/27/23	200309	Refa, Rozita	Dividend of 100.000%	6950-000		1,348.48	215,788.66
07/27/23	200310	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		1,015.32	214,773.34
07/27/23	200311	Rico, David	Dividend of 100.000%	6950-000		1,017.57	213,755.77
07/27/23	200312	Rios, Kimberly	Dividend of 100.000%	6950-000		1,731.43	212,024.34
07/27/23	200313	Romero, Belen	Dividend of 100.000%	6950-000		1,624.09	210,400.25
07/27/23	200314	Ross, Sarah	Dividend of 100.000%	6950-000		884.45	209,515.80
07/27/23	200315	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,492.39	208,023.41
07/27/23	200316	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		943.19	207,080.22
07/27/23	200317	Sanchez, Jorge	Dividend of 100.000%	6950-000		800.54	206,279.68
07/27/23	200318	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,434.23	204,845.45
07/27/23	200319	Sangalang, Christian	Dividend of 100.000%	6950-000		345.68	204,499.77
07/27/23	200320	Segura, Kandise	Dividend of 100.000%	6950-000		114.31	204,385.46
07/27/23	200321	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,360.93	203,024.53

EXHIBIT 1, PAGE 60

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	6 Checking Account Balance
07/27/23	200322	Stephens, Amanda	Dividend of 100.000%	6950-000		1,921.27	201,103.26
07/27/23	200323	Tabatabai Nejad, Seyed Amirreza	Dividend of 100.000%	6950-000		1,542.38	199,560.88
07/27/23	200324	Taing, Selina K	Dividend of 100.000%	6950-000		1,940.00	197,620.88
07/27/23	200325	Tan, Maria	Dividend of 100.000%	6950-000		5,453.30	192,167.58
07/27/23	200326	Vaughan, Jarod R	Dividend of 100.000%	6950-000		420.72	191,746.86
07/27/23	200327	Vazquez, Cindy	Dividend of 100.000%	6950-000		1,382.28	190,364.58
07/27/23	200328	Zargaran, Hanieh	Dividend of 100.000%	6950-000		2,005.33	188,359.25
07/27/23	200329	Zin, Reham E	Dividend of 100.000%	6950-000		1,208.55	187,150.70
07/27/23	200330	Zinchini, Max	Dividend of 100.000%	6950-000		724.75	186,425.95
07/27/23	200331	Riano, Elioenai	payroll 7/28/23	6950-000		460.91	185,965.04
07/27/23	200332	Saldana-Lopez, Karen	payroll 7/28/23	6950-000		638.89	185,326.15
07/27/23	200333	Zoom Video Communications Inc.	MAVERICK Invoice 196200030 - 7/4/23; due 8/4/23; this is a quarterly payment	2690-000		4,406.16	180,919.99
07/27/23	200334	CaliforniaChoice	Acct 75446 for Maverick; Balance for past due July premium	6950-000		46,823.83	134,096.16
07/27/23	200335	Principal Life Insurance Company	Maverick Management acct 1161779-10001; Stopped on 08/11/2023	6950-004		8,758.56	125,337.60

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**Form 2**  
**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*\*4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/01/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 7/28 payroll	9999-000		80,000.00	45,337.60
08/01/23	200336	International Sureties, LTD	Bond #016239386, increase premium 5/8/23 to 5/8/24; Stopped on 09/06/2023	6950-004		5,720.00	39,617.60
08/02/23		RESOLUTION VENTURES LLC	Partial payment of sale proceeds from Russ Squires / Incoming wire	1290-000	250,000.00		289,617.60
08/03/23		To Account# XXXXXX3526	Transfer from account 4611 to 3526 partial sale payment from Russ Squires / Resolution / Morning Law	9999-000		250,000.00	39,617.60
08/03/23	200337	Benefit Resource LLC	COBRA - minimum charge for May 2023; Invoice 961798; Stopped on 08/23/2023	6950-004		75.00	39,542.60
08/03/23	200338	Bicher & Associates	July 2023 - 80% of agent fees per order 6/29/23	6700-000		10,656.80	28,885.80
08/03/23	200339	Bicher & Associates	July 2023 Expenses per order 6/29/23	6710-000		313.95	28,571.85
08/07/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611 for 8/7 termination payroll	9999-000	60,000.00		88,571.85
08/07/23	200340	The Hartford	Bill Account 16982492; Maverick Management Group LLC	6950-000		706.69	87,865.16
08/07/23	200341	Andra, James	Dividend of 100.000%	6950-000		244.94	87,620.22
08/07/23	200342	Andra, Justin	Dividend of 100.000%	6950-000		197.47	87,422.75

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/07/23	200343	Chen, Irwin T	Dividend of 100.000%	6950-000		4,192.32	83,230.43
08/07/23	200344	Hu, Kenneth	Dividend of 100.000%	6950-000		6,164.68	77,065.75
08/07/23	200345	Hwang, Joseph	Dividend of 100.000%	6950-000		3,976.44	73,089.31
08/07/23	200346	Joyner, Lauren	ISSUED IN ERROR Dividend of 100.000% ; Stopped on 11/03/2023	6950-004		2,004.32	71,084.99
08/07/23	200347	Lam, Thi Thu	Dividend of 100.000%	6950-000		2,565.18	68,519.81
08/07/23	200348	Le, Kim Long	Dividend of 100.000%	6950-000		5,444.68	63,075.13
08/07/23	200349	Marquez, Kevin	Dividend of 100.000%	6950-000		307.27	62,767.86
08/07/23	200350	Mojica-Wanly, Madeline	Dividend of 100.000%	6950-000		4,275.52	58,492.34
08/07/23	200351	Nguyen, Quoc Thinh	Dividend of 100.000%	6950-000		3,373.71	55,118.63
08/07/23	200352	Phan, Peyton	Dividend of 100.000%	6950-000		2,270.23	52,848.40
08/07/23	200353	Rashed, Sami	Dividend of 100.000%	6950-000		2,276.92	50,571.48
08/07/23	200354	Tabatabaii Nejad, Seyed Amirreza	Dividend of 100.000%	6950-000		1,604.32	48,967.16
08/07/23	200355	Zinchini, Max	Dividend of 100.000% ; Voided on 08/08/2023	6950-003		952.88	48,014.28
08/08/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611 for 8/8 termination payroll	9999-000	12,100.00		60,114.28

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\_-\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*\*4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

Richard A. Marshack, Chapter 11 Trustee  
Flagstar Bank, N.A.  
\*\*\*\*\*4611 - Payroll and Operating Account  
\$0.00 (per case limit)

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/08/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/7 terminations payroll	9999-000		6,300.00	53,814.28
08/08/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/8 terminations payroll	9999-000		1,500.00	52,314.28
08/08/23	200355	Zinchini, Max	Dividend of 100.000% ; Voided: Check issued on 08/07/2023	6950-003		-952.88	53,267.16
08/08/23	200356	Alvarez, Josue A	Dividend of 100.000%	6950-000		1,782.59	51,484.57
08/08/23	200357	Flores, Abraham	Dividend of 100.000%	6950-000		938.12	50,546.45
08/08/23	200358	Kerns, Phillip	Dividend of 100.000%	6950-000		433.10	50,113.35
08/08/23	200359	Morris, Nicole M	Dividend of 100.000%	6950-000		731.18	49,382.17
08/08/23	200360	Romero, Belen	Dividend of 100.000%	6950-000		1,271.73	48,110.44
08/08/23	200361	Sanchez, Jaslynn	Dividend of 100.000%	6950-000		744.97	47,365.47
08/08/23	200362	Sanchez, Jorge	Dividend of 100.000%	6950-000		285.13	47,080.34
08/08/23	200363	Sangalang, Christian	Dividend of 100.000%	6950-000		1,306.08	45,774.26
08/08/23	200364	Zinchini, Max	Dividend of 100.000%	6950-000		1,180.15	44,594.11
08/09/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611	9999-000	190,000.00		234,594.11
08/09/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/8 terminations	9999-000		2,500.00	232,094.11

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*4611 - Payroll and Operating Account  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-***5343	Account:	*****4611 - Payroll and Operating Account				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/09/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/7 terminations	9999-000		14,000.00	218,094.11
08/09/23		To Account# XXXXXX4344	Transfer from account 4611 to 4344 8/11 (8/9 checks) final payroll	9999-000		55,000.00	163,094.11
08/09/23	200365	Acevedo, Emely	Dividend of 100.000%	6950-000		1,232.59	161,861.52
08/09/23	200366	Aishawosh, Ali	Dividend of 100.000%	6950-000		1,781.74	160,079.78
08/09/23	200367	Alvarenga, Andre	Dividend of 100.000%	6950-000		2,343.88	157,735.90
08/09/23	200368	Amezcuia, Jasmin	Dividend of 100.000%	6950-000		459.98	157,275.92
08/09/23	200369	Andra, Jennifer	Dividend of 100.000%	6950-000		1,616.23	155,659.69
08/09/23	200370	Aranda Leon, Salma	Dividend of 100.000%	6950-000		1,890.64	153,769.05
08/09/23	200371	Avina-Cardiel, Alejandro	Dividend of 100.000%	6950-000		1,359.62	152,409.43
08/09/23	200372	Avina-Cardiel, Isaura	Dividend of 100.000%	6950-000		1,925.77	150,483.66
08/09/23	200373	Bany-Mohammed, Mahmoud	Dividend of 100.000%	6950-000		1,833.01	148,650.65
08/09/23	200374	Barraza, Jackelyne	Dividend of 100.000%	6950-000		1,548.15	147,102.50
08/09/23	200375	Bishop, Brant	Dividend of 100.000%	6950-000		1,735.98	145,366.52
08/09/23	200376	Bravo Aranda, Karla	Dividend of 100.000%	6950-000		1,693.64	143,672.88

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/09/23	200377	Calunod, Archerie	Dividend of 100.000%	6950-000		1,657.22	142,015.66
08/09/23	200378	Campuzano, Kaitlyn G	Dividend of 100.000%	6950-000		1,985.82	140,029.84
08/09/23	200379	Cars, William	Dividend of 100.000%	6950-000		6,256.64	133,773.20
08/09/23	200380	Cast, Jason	Dividend of 100.000%	6950-000		1,684.73	132,088.47
08/09/23	200381	Ceballos, Kevin	Dividend of 100.000%	6950-000		2,551.36	129,537.11
08/09/23	200382	Chea, Justin	Dividend of 100.000%	6950-000		605.60	128,931.51
08/09/23	200383	Cole, Christopher	Dividend of 100.000%	6950-000		2,063.22	126,868.29
08/09/23	200384	Dang, Victoria	Dividend of 100.000%	6950-000		2,819.04	124,049.25
08/09/23	200385	Delaura, Brandon	Dividend of 100.000%	6950-000		1,668.32	122,380.93
08/09/23	200386	Diab, Nassir	Dividend of 100.000%	6950-000		1,533.55	120,847.38
08/09/23	200387	Diament, Molly	Dividend of 100.000%	6950-000		1,739.31	119,108.07
08/09/23	200388	Figueroa, Hiram	Dividend of 100.000%	6950-000		744.64	118,363.43
08/09/23	200389	Garcia, Naazma	Dividend of 100.000%	6950-000		2,825.98	115,537.45
08/09/23	200390	Glass, Hunter	Dividend of 100.000%	6950-000		157.83	115,379.62
08/09/23	200391	Haliburton, Charles	Dividend of 100.000%	6950-000		1,617.69	113,761.93

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/09/23	200392	Harrison, Suzanne	Dividend of 100.000%	6950-000		2,446.13	111,315.80
08/09/23	200393	Harvey, Josey	Dividend of 100.000%	6950-000		1,656.66	109,659.14
08/09/23	200394	Hu, Kenneth	ISSUED IN ERROR Dividend of 100.000% ; Stopped on 11/03/2023	6950-004		6,164.68	103,494.46
08/09/23	200395	Huskisson, Connor	Dividend of 100.000%	6950-000		1,719.21	101,775.25
08/09/23	200396	Ismail, Sabah	Dividend of 100.000%	6950-000		94.57	101,680.68
08/09/23	200397	Ismail, Saif	Dividend of 100.000%	6950-000		1,381.69	100,298.99
08/09/23	200398	Ismail, Salman	Dividend of 100.000%	6950-000		1,656.38	98,642.61
08/09/23	200399	Jones, Ashley T	Dividend of 100.000%	6950-000		545.02	98,097.59
08/09/23	200400	Joyner, Lauren	Dividend of 100.000%	6950-000		2,004.32	96,093.27
08/09/23	200401	Khalil, Beshoy	Dividend of 100.000%	6950-000		944.57	95,148.70
08/09/23	200402	Khan, Golam T	Dividend of 100.000%	6950-000		1,793.76	93,354.94
08/09/23	200403	Khan, Sulaiman	Dividend of 100.000%	6950-000		281.37	93,073.57
08/09/23	200404	Kline, Erica	Dividend of 100.000%	6950-000		1,744.74	91,328.83
08/09/23	200405	Lakham, Sufyaan	Dividend of 100.000%	6950-000		790.62	90,538.21
08/09/23	200406	Le, Christine	Dividend of 100.000%	6950-000		1,851.91	88,686.30

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**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****4611 - Payroll and Operating Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/09/23	200407	Lucaci, Bradford	Dividend of 100.000%	6950-000		15.92	88,670.38
08/09/23	200408	Lucaci, Brian	Dividend of 100.000%	6950-000		1,822.38	86,848.00
08/09/23	200409	Martinez, Daniel	Dividend of 100.000%	6950-000		1,686.86	85,161.14
08/09/23	200410	Marza, Carmen	Dividend of 100.000%	6950-000		1,967.75	83,193.39
08/09/23	200411	Mendoza, Robert	Dividend of 100.000%	6950-000		1,690.10	81,503.29
08/09/23	200412	Meneses, Daisy	Dividend of 100.000%	6950-000		2,033.52	79,469.77
08/09/23	200413	Morrow, Jason	Dividend of 100.000%	6950-000		1,470.85	77,998.92
08/09/23	200414	Mossa, Nickolas	Dividend of 100.000%	6950-000		1,387.75	76,611.17
08/09/23	200415	Mutthalib, Omran	Dividend of 100.000%	6950-000		1,455.56	75,155.61
08/09/23	200416	Nguyen, Quynh	Dividend of 100.000%	6950-000		911.35	74,244.26
08/09/23	200417	O'Connell, Karen	Dividend of 100.000%	6950-000		1,503.40	72,740.86
08/09/23	200418	Obeid, Ayman	Dividend of 100.000%	6950-000		1,446.91	71,293.95
08/09/23	200419	Orellana, Daniel	Dividend of 100.000%	6950-000		1,780.44	69,513.51
08/09/23	200420	Oseguera, Jessenia	Dividend of 100.000%	6950-000		1,800.24	67,713.27
08/09/23	200421	Parada, Ivis	Dividend of 100.000%	6950-000		1,829.39	65,883.88

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-***5343	Account:	*****4611 - Payroll and Operating Account				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/09/23	200422	Perez, Eduardo N	Dividend of 100.000%	6950-000		2,085.06	63,798.82
08/09/23	200423	Pierce, Samuel B	Dividend of 100.000%	6950-000		1,650.18	62,148.64
08/09/23	200424	Ramirez, Jolanta	Dividend of 100.000%	6950-000		2,496.18	59,652.46
08/09/23	200425	Refa, Rozita	Dividend of 100.000%	6950-000		1,482.53	58,169.93
08/09/23	200426	Reynoso-Banuelos, Stephanie	Dividend of 100.000%	6950-000		1,021.30	57,148.63
08/09/23	200427	Rico, David	Dividend of 100.000%	6950-000		792.53	56,356.10
08/09/23	200428	Rios, Kimberly	Dividend of 100.000%	6950-000		1,759.91	54,596.19
08/09/23	200429	Ross, Sarah	Dividend of 100.000%	6950-000		1,734.75	52,861.44
08/09/23	200430	Sanchez, Abraham	Dividend of 100.000%	6950-000		1,718.01	51,143.43
08/09/23	200431	Sanchez, Miguel	Dividend of 100.000%	6950-000		1,487.32	49,656.11
08/09/23	200432	Sharifi Narani, Kian	Dividend of 100.000%	6950-000		1,769.44	47,886.67
08/09/23	200433	Stephens, Amanda	Dividend of 100.000%	6950-000		2,003.30	45,883.37
08/09/23	200434	Tabatabai Nejad, Seyed Amirreza	never cashed ISSUED IN ERROR - double payment Dividend of 100.000% ; Stopped on 1/1/2023	6950-004		1,604.32	44,279.05
08/09/23	200435	Taing, Selina K	Dividend of 100.000%	6950-000		1,940.00	42,339.05

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/09/23	200436	Tan, Maria	Dividend of 100.000%	6950-000		6,079.54	36,259.51
08/09/23	200437	Vazquez, Cindy	Dividend of 100.000%	6950-000		1,430.59	34,828.92
08/09/23	200438	Zin, Reham E	Dividend of 100.000%	6950-000		765.01	34,063.91
08/09/23	200439	Lahijani Nejad, Iman	8/11 payroll	6950-000		1,699.17	32,364.74
08/11/23	200335	Principal Life Insurance Company	Maverick Management acct 1161779-10001; Stopped: Check issued on 07/27/2023	6950-004		-8,758.56	41,123.30
08/11/23		From Account# XXXXXX9960	Transfer from account 9960 to 4611	9999-000	50,000.00		91,123.30
08/11/23	200440	Principal Life Insurance Company	REPLACES ck 200335 lost in mail; Maverick Management acct 1161779-10001	6950-000		8,758.56	82,364.74
08/11/23	200441	Principal Life Insurance Company	August premium per email 8-11-23 Maverick Management acct 1161779-10001	6950-000		9,497.05	72,867.69
08/11/23	200442	CaliforniaChoice	Acct 75446 for Maverick; August premium	6950-000		39,592.81	33,274.88
08/20/23	200443	David Orr, Esq.	; Expenses 5/8 to 8/15/23; Voided on 10/03/2023	6950-003		2,525.00	30,749.88
08/20/23	200444	Ginsburg Law Group P.C.	Expenses 3/20 to 5/8/23 \$6185.00; 5/8 to 8/15 \$892.75	6950-000		15,117.75	15,632.13
08/20/23	200445	Alpha Omega Law Firm	Expenses 5/8 to 8/15	6950-000		900.00	14,732.13
08/20/23	200446	Robert Reed Pruyn, Attorney at Law	Expenses 3/20 to 5/8/23 \$2133; 5/8 to 8/15 \$3301.31	6950-000		5,434.31	9,297.82

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/23/23	200337	Benefit Resource, LLC	COBRA - minimum charge for May 2023; Invoice 961798; Stopped: Check issued on 08/03/2023	6950-004		-75.00	9,372.82
08/23/23	200447	Benefit Resource, LLC	replaces ck 200337; COBRA - minimum charge for May 2023; Invoice 961798;	6950-000		75.00	9,297.82
08/23/23	200448	Benefit Resource, LLC	COBRA - minimum charge for March 2023; Invoice 966275	6950-000		75.00	9,222.82
08/23/23	200449	Benefit Resource, LLC	COBRA - minimum charge for July 2023; Invoice 966275	6950-000		75.00	9,147.82
09/06/23	200336	International Sureties, LTD	Bond #016239386, increase premium 5/8/23 to 5/8/24; Stopped: Check issued on 08/01/2023	6950-004		-5,720.00	14,867.82
09/06/23	200450	International Sureties, LTD	REPLACES CK 200336; Bond #016239386, increase premium 5/8/23 to 5/8/24;	6950-000		5,720.00	9,147.82
09/09/23		To Account# XXXXX4344	Transfer from account 4671 to 4344 to cover FUTA	9999-000		5,200.00	3,947.82
09/09/23	200451	Bicher & Associates	August 2023 - 80% of agent fees per order 6/29/23	6700-000		3,608.00	339.82
09/09/23	200452	Bicher & Associates	August 2023 Expenses per order 6/29/23	6710-000		108.75	231.07
10/03/23	200443	David Orr, Esq.	; Expenses 5/8 to 8/15/23; Voided: Check issued on 08/20/2023	6950-003		-2,525.00	2,756.07
10/03/23	200453	Bicher & Associates	September 2023 - 80% of agent fees per order 6/29/23	6700-000		976.80	1,779.27

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*4611 - Payroll and Operating Account  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
10/06/23	200454	Tabatabai Nejad, Seyed Amirreza	Balance due	6950-000		509.39	1,269.88
10/24/23	200178	Lizarraga, Aaron	stop pay Dividend of 100.000% ; Stopped: Check issued on 07/19/2023	6950-004		-744.87	2,014.75
10/25/23	200455	Lizarraga, Aaron	Replaces Ck 200178 Dividend of 100.000% ;	6950-000		744.87	1,269.88
11/02/23	200303	Pena, Jessica	STOP PAY 11/2 Dividend of 100.000% ; Stopped: Check issued on 07/27/2023	6950-004		-228.26	1,498.14
11/03/23	200346	Joyner, Lauren	ISSUED IN ERROR Dividend of 100.000% ; Stopped: Check issued on 08/07/2023	6950-004		-2,004.32	3,502.46
11/03/23	200394	Hu, Kenneth	ISSUED IN ERROR Dividend of 100.000% ; Stopped: Check issued on 08/09/2023	6950-004		-6,164.68	9,667.14
11/03/23	200456	Pena, Jessica	REPLACES CK 200303 Dividend of 100.000% ;	6950-000		228.26	9,438.88
11/03/23	200457	Bicher & Associates	October 2023 - 80% of agent fees per order 6/29/23	6700-000		1,276.00	8,162.88
11/10/23	200434	Tabatabai Nejad, Seyed Amirreza	never cashed ISSUED IN ERROR - double payment Dividend of 100.000% ; Stopped: Check issued on 08/09/2023	6950-004		-1,604.32	9,767.20
12/05/23	200458	Bicher & Associates	November 2023 - 80% of agent fees per order 6/29/23	6700-000		396.00	9,371.20
01/04/24	200459	Bicher & Associates	December 2023 - 80% of agent fees per order 6/29/23	6700-000		220.00	9,151.20

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-***5343	Account:	*****4611 - Payroll and Operating Account				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Period Ending:	09/23/24	Separate Bond:	N/A				
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
02/02/24	200460	Bicher & Associates	1-31-24 - 80% of agent fees per order 6/29/23	6700-000		19.20	9,132.00
02/06/24	200461	International Sureties, LTD	Bond #016239386, increase premium 5/8/23 to 5/8/24;	6950-000		224.00	8,908.00
03/04/24		Sanchez, Miguel	Check #200431 was presented to the bank a 2nd time	6950-000		1,487.32	7,420.68
03/05/24		Sanchez, Miguel	Refund: Check #200431 was presented to the bank a 2nd time	6950-000		-1,487.32	8,908.00
03/05/24		Sanchez, Miguel	Check #200318 was presented to the bank a 2nd time	6950-000		1,434.23	7,473.77
03/06/24		Sanchez, Miguel	Refund: Check #200318 was presented to the bank a 2nd time	6950-000		-1,434.23	8,908.00
03/08/24	200462	Bicher & Associates	LOST IN MAIL 2-29-24 - 80% of agent fees per order 6/29/23; Stopped on 04/05/2024	6700-004		249.60	8,658.40
04/01/24	200463	Bicher & Associates	REPLACES CK 200462 lost in mail; 2-29-24 - 80% of agent fees per order 6/29/23	6700-000		249.60	8,408.80
04/03/24	200464	Bicher & Associates	3-31-24 - 80% of agent fees per order 6/29/23	6700-000		470.40	7,938.40
04/05/24	200462	Bicher & Associates	LOST IN MAIL 2-29-24 - 80% of agent fees per order 6/29/23; Stopped: Check issued on 03/08/2024	6700-004		-249.60	8,188.00
05/09/24	200465	Bicher & Associates	4-30-24 - 80% of agent fees per order 6/29/23	6700-000		230.40	7,957.60

EXHIBIT 1, PAGE 73

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-***5343	Account:	*****4611 - Payroll and Operating Account				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$	Checking Account Balance
05/09/24	200466	Bicher & Associates	CLAIMS work 4-30-24 - 80% of agent fees per order 6/29/23	6700-000		1,161.60	6,796.00
06/03/24	200467	Bicher & Associates	CLAIMS work 5-31-24 - 60% this month; per order 6/29/23	6700-000		3,312.00	3,484.00
06/03/24	200468	Bicher & Associates	5-31-24 - 80% of agent fees per order 6/29/23	6700-000		441.60	3,042.40
07/05/24	200469	Bicher & Associates	6-30-24 - 80% of agent fees per order 6/29/23	6700-000		9.60	3,032.80
07/05/24	200470	Bicher & Associates	CLAIMS work 6-30-24 - 60% this month; per order 6/29/23; Voided on 07/29/2024	6700-003		135.00	2,897.80
07/29/24	200470	Bicher & Associates	CLAIMS work 6-30-24 - 60% this month; per order 6/29/23; Voided: Check issued on 07/05/2024	6700-003		-135.00	3,032.80
08/09/24	200471	Bicher & Associates	CLAIMS work 6-30-24 - 60% this month; per order 6/29/23	6700-000		64.80	2,968.00
08/09/24	200472	Bicher & Associates	CLAIMS work 7-30-24 - 60% this month; per order 6/29/23	6700-000		21.60	2,946.40
08/09/24	200473	Bicher & Associates	7-30-24 - 80% of agent fees per order 6/29/23	6700-000		249.60	2,696.80
09/05/24	200474	Bicher & Associates	8-30-24 - 80% of agent fees per order 6/29/23	6700-000		451.20	2,245.60
09/05/24	200475	Bicher & Associates	CLAIMS work 8-30-24 - 80%; per order 6/29/23	6700-000		96.00	2,149.60

EXHIBIT 1, PAGE 74

**Form 2  
Cash Receipts and Disbursements Record**

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*4611 - Payroll and Operating Account  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/05/24	200476	Bicher & Associates	August 2024 Expenses per order 6/29/23	6710-000		15.00	2,134.60
<b>ACCOUNT TOTALS</b>							
Less: Bank Transfers							
<b>Subtotal</b>					<b>2,618,436.02</b>	<b>2,616,301.42</b>	<b>\$2,134.60</b>
Less: Payment to Debtors					<u>312,100.00</u>	<u>1,675,691.98</u>	
<b>NET Receipts / Disbursements</b>					<b><u>2,306,336.02</u></b>	<b><u>940,609.44</u></b>	

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/06/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 6/16 and 6/30 pay dates	9999-000	180,000.00		180,000.00
07/19/23		Internal Revenue Service Centralized Insolvency Operation	Transfer from account 4611 to 4344 for 7/14/23 payroll	9999-000	75,000.00		255,000.00
07/19/23	300001	Internal Revenue Service Centralized Insolvency Operation	83-3885343 withholding and ER portion 6/16/2023 PIT \$24,068.83 MED EE \$4,523.40 SSA EE \$19,341.39 ER portion \$4,523.40 \$19,341.39 total for 6/16/23 \$71,798.41	6990-000		71,798.41	183,201.59
07/19/23	300002	Internal Revenue Service Centralized Insolvency Operation	83-3885343 withholding and ER portion 6/13/2023 PIT \$36,246.75 MED \$3,676.98 SSA \$15,722.25 ER portion MED \$3,676.98 SSA \$15,722.25 total for 6/30/23 \$75,045.21	6990-000		75,045.21	108,156.38
07/19/23	300003	Employment Development Department	125-5009-1 - withholding taxes 6/16 \$12,285.23 \$2,759.92 and 6/30/23 \$9,545.48 \$2,282.26	6990-000		26,872.89	81,283.49
07/19/23	300004	Internal Revenue Service Centralized Insolvency Operation	83-3885343 withholding and ER portion 7/14/2023 PIT \$17,238.85 MED \$3672.24 SSA \$15,701.99 ER portion MED \$3,672.24 SSA \$15,701.99	6990-000		55,987.31	25,296.18
07/19/23	300005	Employment Development Department	125-5009-1 - withholding taxes 7/14/23 PIT \$9,045.11 SDI \$2,279.32	6990-000		11,324.43	13,971.75

EXHIBIT 1, PAGE 76

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*\*4344 - Payroll Tax  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/01/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 7/28 payroll	9999-000	80,000.00		93,971.75
08/01/23	300006	Internal Revenue Service Centralized Insolvency Operation	3Q23 - 83-3885343 withholding and ER portion 7/28/2023 PT \$18,603.84 MED \$3200.01 SSA \$13,682.80 ER portion MED \$3,200.01 SSA \$13,682.80	6990-000		52,369.46	41,602.29
08/01/23	300007	Employment Development Department	3Q23 - 125-5009-1 - withholding taxes 7/28/23 PT \$7,371.22 SDI \$1,986.21	6990-000		9,357.43	32,244.86
08/08/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/7 terminations payroll	9999-000	6,300.00		38,544.86
08/08/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/8 terminations payroll	9999-000	1,500.00		40,044.86
08/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/8 terminations	9999-000	2,500.00		42,544.86
08/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/7 terminations	9999-000	14,000.00		56,544.86
08/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 8/11 (8/9 checks) final payroll	9999-000	55,000.00		111,544.86
08/11/23	300008	Internal Revenue Service Centralized Insolvency Operation	3Q23 - 83-3885343 withholding and ER portion 8/7, 8, and final 8/11 PT \$21,994.11 MED \$3,291.70 SSA \$14,074.87 ER portion MED \$3,291.70 SSA \$14,074.87	6990-000		56,727.25	54,817.61

EXHIBIT 1, PAGE 77

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*-\*\*-5343      **Account:** \*\*\*\*-4344 - Payroll Tax  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****4344 - Payroll Tax
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Trans. Date</b>	<b>Check or Ref. #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>

**Separate Bond:** N/A

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$
08/11/23	300009	Employment Development Department	3Q23 - 125-5009-1 - withholding taxes 8/7, 8/8, 8/11 PIT \$8,056.18 SDI \$2,043.13	6990-000		10,099.25
09/09/23		From Account# XXXXXX4611	Transfer from account 4611 to 4344 to cover FUTA	9999-000	5,200.00	49,918.36
09/09/23		From Account# XXXXXX2953	Transfer from account 2953 to 4344 to cover FUTA	9999-000	2,000.00	51,918.36
09/09/23	300010	Employment Development Department	2Q23 - 125-5009-1 - 2Q2023 SUTA and ETT	6990-000		19,387.66
09/09/23	300011	Employment Development Department	3Q23 - 125-5009-1 - SUTA and ETT	6990-000		24,166.37
07/23/24	300012	Florida U.C. Fund	83-3885343 - 3Q23 - unemployment compensation fund	6950-000		138.18
<b>ACCOUNT TOTALS</b>				421,500.00	413,273.85	\$8,226.15
Less: Bank Transfers				421,500.00	0.00	
<b>Subtotal</b>				<b>0.00</b>	<b>413,273.85</b>	
Less: Payment to Debtors				0.00		
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$413,273.85</b>	

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee			
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.			
<b>Taxpayer ID#:</b>	**_-**_-5343	<b>Account:</b>	*****3526 - Sale proceeds both bidders			
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)			
<b>Trans.</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>Trans. Date</b>	<b>Check or Ref. #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>	<b>Uniform Tran. Code</b>	<b>Receipts \$</b>	<b>Disbursements \$</b>

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/27/23		From Account# XXXXXX4611	Transfer from account 4611 to 3526 BENSONMOCHAN sale proceeds	9999-000	999,663.98		999,663.98
08/03/23		From Account# XXXXXX4611	Transfer from account 4611 to 3526 partial sale payment from Russ Squires / Resolution / Morning Law	9999-000	250,000.00		1,249,663.98
08/05/23		To Account# XXXXXX9960	Transfer from account 3526 to 9960	9999-000		999,963.98	249,700.00
08/08/23		From Account# XXXXXX9960	Transfer from account 9960 to 3526 to correct wrong amount on initial transfer, s/b \$999,663.98	9999-000	300.00		250,000.00
09/12/23		To Account# XXXXXX9960	Transfer from account 3526 to 9960 from segregated SALE account Russ Squires EMD	9999-000		250,000.00	0.00
<b>ACCOUNT TOTALS</b>							<b>\$0.00</b>
Less: Bank Transfers				1,249,963.98	1,249,963.98		
Subtotal				0.00	0.00		
Less: Payment to Debtors				0.00	0.00		
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$0.00</b>		

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
09/27/23		Flagstar Advisors	Transfer from Flagstar Acct x2953	9999-000	6,200,000.00		6,200,000.00
09/30/23		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	3,040.59		6,203,040.59
10/31/23		Fidelity Treasury MMKT	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	25,562.44		6,228,603.03
11/30/23		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	26,581.99		6,255,185.02
12/31/23		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	29,482.27		6,284,667.29
01/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	26,681.65		6,311,348.94
02/29/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	25,918.63		6,337,267.57
03/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	27,961.71		6,365,229.28
04/30/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	27,173.83		6,392,403.11

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**Form 2**  
**Cash Receipts and Disbursements Record**

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<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Fidelity
<b>Taxpayer ID#:</b>	** - ***5343	<b>Account:</b>	*****7725 - T-Bill Account
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Trans.</b>	<b>Check or Ref. #</b>	<b>Paid To / Received From</b>	<b>Separate Bond:</b>
1	2	3	4

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
05/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	30,171.00		6,422,574.11
06/30/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	25,264.71		6,447,838.82
07/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	28,003.11		6,475,841.93
08/30/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	30,276.03		6,506,117.96
09/19/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were sold early)	1270-000	13,543.26		6,519,661.22
09/20/24		Flagstar Bank, N.A.	Transfer funds to Acct x2953. Total transferred is \$6,519,661.22 (total of T-Bill value upon sale plus cash left over from sale)	9999-000		6,519,661.22	0.00

**ACCOUNT TOTALS**

Less: Bank Transfers	<b>6,519,661.22</b>	<b>6,519,661.22</b>	<b>\$0.00</b>
	<u>6,200,000.00</u>	<u>6,519,661.22</u>	

**Subtotal**

Less: Payment to Debtors	<b>319,661.22</b>	<b>0.00</b>	
	<u>0.00</u>		

**NET Receipts / Disbursements**

<b>\$319,661.22</b>	<b>\$0.00</b>	
<u><b>\$319,661.22</b></u>	<u><b>\$0.00</b></u>	

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
10/13/23		From Account# XXXXXX9960	Transfer from account 9960 to 8404 transfer to money market	9999-000	4,900,000.00		4,900,000.00
10/28/23		To Account# XXXXXX9960	Transfer from account 8404 to 9960 surcharge order for Resolution Processing fees and expenses	9999-000		203,256.81	4,696,743.19
10/31/23		Flagstar Bank, N.A.	Interest Credit	1270-000	106.84		4,696,850.03
11/30/23		Flagstar Bank, N.A.	Interest Credit	1270-000	193.03		4,697,043.06
12/29/23		Flagstar Bank, N.A.	Interest Credit	1270-000	199.47		4,697,242.53
01/31/24		Flagstar Bank, N.A.	Interest Credit	1270-000	199.48		4,697,442.01
02/08/24		To Account# XXXXXX9960	Transfer from account 8404 to 9960 Surcharge order to pay monitor	9999-000		5,310.60	4,692,131.41
02/29/24		Flagstar Bank, N.A.	Interest Credit	1270-000	186.45		4,692,317.86
03/29/24		Flagstar Bank, N.A.	Interest Credit	1270-000	199.27		4,692,517.13
04/30/24		Flagstar Bank, N.A.	Interest Credit	1270-000	192.85		4,692,709.98
05/31/24		Flagstar Bank, N.A.	Interest Credit	1270-000	199.28		4,692,909.26
06/20/24		To Account# XXXXXX9960	Surcharge payments to attorneys	9999-000		114,525.00	4,578,384.26
			Transfer from account XXXXXX8404 to XXXXXX9960				

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**Form 2**  
**Cash Receipts and Disbursements Record**

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC

**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/20/24		To Account# XXXXXX9960	Surcharge payments to PanAmerican and Resolution Transfer from account XXXXXX8404 to XXXXXX9960	9999-000		537,534.47	4,040,849.79
06/28/24		Flagstar Bank, N.A.	Interest Credit	1270-000	183.77		4,041,033.56
07/11/24		Flagstar Advisors	Transfer to Fidelity T-Bill Account NK2-068060	9999-000		3,000,000.00	1,041,033.56
07/31/24		Flagstar Bank, N.A.	Interest Credit	1270-000	85.31		1,041,118.87
08/30/24		Flagstar Bank, N.A.	Interest Credit	1270-000	44.21		1,041,163.08
09/18/24		To Account# XXXXXX9960	Transfer from account XXXXXX8404 to XXXXXX9960	9999-000		800,000.00	241,163.08
09/19/24		Flagstar Advisors	Transfer from T-Bill account x8060 from sale of T-Bill.	9999-000	3,028,794.84		3,269,957.92
<b>ACCOUNT TOTALS</b>			Less: Bank Transfers	<b>7,930,584.80</b>	<b>4,660,626.88</b>	<b>\$3,269,957.92</b>	
<b>Subtotal</b>				<b>7,928,794.84</b>	<b>4,660,626.88</b>		
<b>Less: Payment to Debtors</b>				<b>1,789.96</b>	<b>0.00</b>		
<b>NET Receipts / Disbursements</b>				<b><u>\$1,789.96</u></b>	<b><u>\$0.00</u></b>		

EXHIBIT 1, PAGE 83

**Form 2**  
**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
01/06/24		From Account# XXXXXX9960	Transfer from account 9960 to 3629	9999-000	808,068.20		808,068.20
06/06/24	1000001	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		354.31	807,713.89
06/06/24	1000002	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,144.47	806,569.42
06/06/24	1000003	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.00	806,269.42
06/06/24	1000004	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,116.48	805,152.94

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000005	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		532.29	804,620.65
06/06/24	1000006	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		580.54	804,040.11
06/06/24	1000007	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		663.64	803,376.47
06/06/24	1000008	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		623.46	802,753.01
06/06/24	1000009	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		202.36	802,550.65

EXHIBIT 1, PAGE 85

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000010	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		278.39	802,272.26
06/06/24	1000011	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		150.98	802,121.28
06/06/24	1000012	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		249.01	801,872.27
06/06/24	1000013	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.86	801,527.41
06/06/24	1000014	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		264.26	801,263.15

EXHIBIT 1, PAGE 86

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000015	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		322.60	\$0.00 (per case limit)
06/06/24	1000016	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		800,940.55	N/A
06/06/24	1000017	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		894.30	800,046.25
06/06/24	1000018	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		523.54	799,522.71
06/06/24	1000019	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,522.59	797,770.52

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000020	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.73	797,517.79
06/06/24	1000021	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		675.38	796,842.41
06/06/24	1000022	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.00	796,404.41
06/06/24	1000023	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		540.92	795,863.49
06/06/24	1000024	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004	293.54		795,569.95

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000025	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.64	794,739.31
06/06/24	1000026	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		553.18	794,186.13
06/06/24	1000027	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.71	793,761.42
06/06/24	1000028	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.72	793,648.70
06/06/24	1000029	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		216.42	793,432.28

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000030	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.86	793,223.42
06/06/24	1000031	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,189.02	792,034.40
06/06/24	1000032	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		161.42	791,872.98
06/06/24	1000033	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		331.46	791,541.52
06/06/24	1000034	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		255.62	791,285.90

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000035	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		55.71	791,230.19
06/06/24	1000036	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		923.79	790,306.40
06/06/24	1000037	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		977.62	789,328.78
06/06/24	1000038	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		302.68	789,026.10
06/06/24	1000039	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.07	788,818.03

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000040	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.19	788,541.84
06/06/24	1000041	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		100.00	788,441.84
06/06/24	1000042	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		592.45	787,849.39
06/06/24	1000043	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		231.45	787,617.94
06/06/24	1000044	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,086.92	786,531.02

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*\*-\*\*\*5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000045	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.66	786,272.36
06/06/24	1000046	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		441.69	785,830.67
06/06/24	1000047	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		281.75	785,548.92
06/06/24	1000048	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		127.98	785,420.94
06/06/24	1000049	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		132.22	785,288.72

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000050	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.38	784,781.34
06/06/24	1000051	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		429.01	784,352.33
06/06/24	1000052	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		107.75	784,244.58
06/06/24	1000053	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		484.14	783,760.44
06/06/24	1000054	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,063.60	782,696.84

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**Form 2**  
**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000055	Refund for not assumed LSA	STOP PAY and reissue Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/13/2024	6990-004		1,145.36	781,551.48
06/06/24	1000056	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		663.33	780,888.15
06/06/24	1000057	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		29.95	780,858.20
06/06/24	1000058	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.52	779,975.68

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**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000059	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		0.44	779,975.24
06/06/24	1000060	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		368.25	779,606.99
06/06/24	1000061	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.06	779,217.93
06/06/24	1000062	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		349.48	778,868.45
06/06/24	1000063	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.34	778,615.11

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000064	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.60	778,113.51
06/06/24	1000065	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.73	777,817.78
06/06/24	1000066	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		318.62	777,499.16
06/06/24	1000067	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		891.42	776,607.74
06/06/24	1000068	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		284.62	776,323.12

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000069	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		731.94	775,591.18
06/06/24	1000070	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.00	774,610.18
06/06/24	1000071	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		264.36	774,345.82
06/06/24	1000072	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		600.08	773,745.74
06/06/24	1000073	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		359.88	773,385.86

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## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000074	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		444.31	772,941.55
06/06/24	1000075	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.68	772,665.87
06/06/24	1000076	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.22	772,335.65
06/06/24	1000077	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		278.66	772,056.99
06/06/24	1000078	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		239.84	771,817.15

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000079	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		549.05	771,268.10
06/06/24	1000080	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		156.84	771,111.26
06/06/24	1000081	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		840.32	770,270.94
06/06/24	1000082	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		275.02	769,995.92
06/06/24	1000083	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		55.40	769,940.52

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000084	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		467.27	769,473.25
06/06/24	1000085	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.45	769,205.80
06/06/24	1000086	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		913.41	768,292.39
06/06/24	1000087	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	767,792.39
06/06/24	1000088	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		74.56	767,717.83

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000089	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.86	767,423.97
06/06/24	1000090	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		414.86	767,009.11
06/06/24	1000091	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		339.53	766,669.58
06/06/24	1000092	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		404.69	766,264.89
06/06/24	1000093	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		874.54	765,390.35

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000094	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.40	764,535.95
06/06/24	1000095	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		128.50	764,407.45
06/06/24	1000096	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		289.75	764,117.70
06/06/24	1000097	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		527.97	763,589.73
06/06/24	1000098	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		85.27	763,504.46

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## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000099	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		698.96	762,805.50
06/06/24	1000100	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		310.74	762,494.76
06/06/24	1000101	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		821.08	761,673.68
06/06/24	1000102	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.29	761,246.39
06/06/24	1000103	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		422.88	760,823.51

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000104	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		363.93	\$0.00 (per case limit)
06/06/24	1000105	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.38	760,459.58
06/06/24	1000106	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.02	759,988.18
06/06/24	1000107	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		236.47	759,551.71
06/06/24	1000108	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		852.56	758,699.15

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000109	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		378.94	758,320.21
06/06/24	1000110	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.14	757,545.07
06/06/24	1000111	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		950.65	756,594.42
06/06/24	1000112	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,153.53	755,440.89
06/06/24	1000113	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,034.88	754,406.01

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000114	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		577.91	753,828.10
06/06/24	1000115	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		12.79	753,815.31
06/06/24	1000116	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		383.27	753,432.04
06/06/24	1000117	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.97	753,089.07
06/06/24	1000118	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		297.00	752,792.07

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000119	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		279.09	752,512.98
06/06/24	1000120	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		161.91	752,351.07
06/06/24	1000121	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		386.03	751,965.04
06/06/24	1000122	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		177.70	751,787.34
06/06/24	1000123	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		827.85	750,959.49

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000124	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		321.47	750,638.02
06/06/24	1000125	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		369.78	750,268.24
06/06/24	1000126	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		904.98	749,363.26
06/06/24	1000127	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		997.41	748,365.85
06/06/24	1000128	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.08	748,109.77

## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000129	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		389.82	747,719.95
06/06/24	1000130	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.00	746,889.95
06/06/24	1000131	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		717.83	746,172.12
06/06/24	1000132	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.22	745,700.90
06/06/24	1000133	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.53	745,236.37

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000134	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.96	745,123.41
06/06/24	1000135	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.80	744,369.61
06/06/24	1000136	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.13	743,399.48
06/06/24	1000137	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		283.09	743,116.39
06/06/24	1000138	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		10.59	743,105.80

EXHIBIT 1, PAGE 111

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000139	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		292.63	742,813.17
06/06/24	1000140	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		665.02	742,148.15
06/06/24	1000141	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		731.08	741,417.07
06/06/24	1000142	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		381.16	741,035.91
06/06/24	1000143	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.28	740,747.63

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000144	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,171.38	739,576.25
06/06/24	1000145	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		333.04	739,243.21
06/06/24	1000146	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		242.90	739,000.31
06/06/24	1000147	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		91.38	738,908.93
06/06/24	1000148	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		371.68	738,537.25

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000149	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		193.81	738,343.44
06/06/24	1000150	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		574.70	737,768.74
06/06/24	1000151	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		9.79	737,758.95
06/06/24	1000152	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		247.34	737,511.61
06/06/24	1000153	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		816.28	736,695.33

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000154	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.40	736,439.93
06/06/24	1000155	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		325.88	736,114.05
06/06/24	1000156	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.35	735,594.70
06/06/24	1000157	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		336.13	735,258.57
06/06/24	1000158	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.64	734,793.93

## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000159	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		204.61	734,589.32
06/06/24	1000160	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		791.28	733,798.04
06/06/24	1000161	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		167.82	733,630.22
06/06/24	1000162	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		590.18	733,040.04
06/06/24	1000163	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		279.88	732,760.16

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000164	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		67.17	732,692.99
06/06/24	1000165	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.08	731,942.91
06/06/24	1000166	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.63	731,701.28
06/06/24	1000167	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		573.60	731,127.68
06/06/24	1000168	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		254.23	730,873.45

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000169	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		209.55	\$0.00 (per case limit)
06/06/24	1000170	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		636.85	730,663.90
06/06/24	1000171	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.68	729,599.37
06/06/24	1000172	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		388.58	729,210.79
06/06/24	1000173	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		214.21	728,996.58

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000174	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		122.13	728,874.45
06/06/24	1000175	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		309.88	728,564.57
06/06/24	1000176	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.46	728,240.11
06/06/24	1000177	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.89	727,971.22
06/06/24	1000178	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		251.14	727,720.08

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000179	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.55	726,940.53
06/06/24	1000180	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.10	726,139.43
06/06/24	1000181	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		28.06	726,111.37
06/06/24	1000182	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.93	725,908.44
06/06/24	1000183	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.58	724,941.86

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## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000184	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		748.09	724,193.77
06/06/24	1000185	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		266.03	723,927.74
06/06/24	1000186	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.90	723,172.84
06/06/24	1000187	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.61	722,656.23
06/06/24	1000188	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		294.77	722,361.46

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000189	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.58	721,478.88
06/06/24	1000190	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		36.19	721,442.69
06/06/24	1000191	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.03	721,147.66
06/06/24	1000192	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		919.98	720,227.68
06/06/24	1000193	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		402.73	719,824.95

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000194	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		809.36	719,015.59
06/06/24	1000195	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		68.99	718,946.60
06/06/24	1000196	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		474.79	718,471.81
06/06/24	1000197	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		171.03	718,300.78
06/06/24	1000198	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		373.48	717,927.30

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000199	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		548.08	717,379.22
06/06/24	1000200	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		845.56	716,533.66
06/06/24	1000201	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		805.11	715,728.55
06/06/24	1000202	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		493.83	715,234.72
06/06/24	1000203	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.08	714,470.64

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000204	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		273.48	714,197.16
06/06/24	1000205	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		293.65	713,903.51
06/06/24	1000206	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		297.18	713,606.33
06/06/24	1000207	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		294.98	713,311.35
06/06/24	1000208	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.50	712,623.85

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)
		Separate Bond:	N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000209	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		447.56	712,176.29
06/06/24	1000210	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		235.38	711,940.91
06/06/24	1000211	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	711,440.91
06/06/24	1000212	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.56	711,116.35
06/06/24	1000213	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		584.78	710,531.57

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**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000214	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.48	710,272.09
06/06/24	1000215	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.36	709,832.73
06/06/24	1000216	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		551.52	709,281.21
06/06/24	1000217	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		272.88	709,008.33
06/06/24	1000218	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		658.02	708,350.31

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000219	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		95.90	708,254.41
06/06/24	1000220	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		970.20	707,284.21
06/06/24	1000221	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.18	706,774.03
06/06/24	1000222	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		313.93	706,460.10
06/06/24	1000223	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		105.08	706,355.02

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000224	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		675.28	705,679.74
06/06/24	1000225	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		819.60	704,860.14
06/06/24	1000226	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.28	704,504.86
06/06/24	1000227	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,196.00	703,308.86
06/06/24	1000228	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.38	703,057.48

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000229	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		301.28	702,756.20
06/06/24	1000230	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		830.30	701,925.90
06/06/24	1000231	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.12	701,159.78
06/06/24	1000232	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,150.60	700,009.18
06/06/24	1000233	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		165.48	699,843.70

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Trans. Date</b>	<b>Check or Ref #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000234	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	699,343.70
06/06/24	1000235	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		364.08	698,979.62
06/06/24	1000236	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		704.00	698,275.62
06/06/24	1000237	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.56	697,764.06
06/06/24	1000238	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		211.88	697,552.18

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000239	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.83	696,617.35
06/06/24	1000240	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		373.08	696,244.27
06/06/24	1000241	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		430.98	695,813.29
06/06/24	1000242	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		43.51	695,769.78
06/06/24	1000243	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.83	695,500.95

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000244	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		118.33	695,382.62
06/06/24	1000245	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		175.77	695,206.85
06/06/24	1000246	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		284.50	694,922.35
06/06/24	1000247	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		764.87	694,157.48
06/06/24	1000248	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		243.88	693,913.60

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000249	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		682.56	693,231.04
06/06/24	1000250	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.38	692,920.66
06/06/24	1000251	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		541.44	692,379.22
06/06/24	1000252	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		396.06	691,983.16
06/06/24	1000253	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,152.04	690,831.12

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000254	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		389.58	690,441.54
06/06/24	1000255	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		188.00	690,253.54
06/06/24	1000256	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.63	689,980.91
06/06/24	1000257	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		40.64	689,940.27
06/06/24	1000258	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.46	689,527.81

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000259	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,097.66	688,430.15
06/06/24	1000260	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		333.14	688,097.01
06/06/24	1000261	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		893.58	687,203.43
06/06/24	1000262	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		518.56	686,684.87
06/06/24	1000263	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		201.05	686,483.82

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Trans. Date	Check or Ref #	Paid To / Received From	Description of Transaction	Uniform Tran Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000264	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		424.56	686,059.26
06/06/24	1000265	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.47	685,279.79
06/06/24	1000266	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		817.12	684,462.67
06/06/24	1000267	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,114.46	683,348.21
06/06/24	1000268	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.47	683,048.74

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000269	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,096.14	681,952.60
06/06/24	1000270	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		136.83	681,815.77
06/06/24	1000271	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.44	681,038.33
06/06/24	1000272	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		349.18	680,689.15
06/06/24	1000273	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		669.00	680,020.15

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000274	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.50	679,508.65
06/06/24	1000275	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,112.12	678,396.53
06/06/24	1000276	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		80.24	678,316.29
06/06/24	1000277	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		757.83	677,558.46
06/06/24	1000278	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,091.42	676,467.04

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000279	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		884.47	675,582.57
06/06/24	1000280	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.10	675,283.47
06/06/24	1000281	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.55	675,082.92
06/06/24	1000282	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		795.32	674,287.60
06/06/24	1000283	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		362.65	673,924.95

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000284	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		496.38	673,428.57
06/06/24	1000285	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		866.53	672,562.04
06/06/24	1000286	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.07	672,044.97
06/06/24	1000287	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		28.22	672,016.75
06/06/24	1000288	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.92	671,245.83

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000289	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		879.45	670,366.38
06/06/24	1000290	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,072.89	669,293.49
06/06/24	1000291	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		970.80	668,322.69
06/06/24	1000292	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		557.26	667,765.43
06/06/24	1000293	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		651.08	667,114.35

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000294	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		398.79	666,715.56
06/06/24	1000295	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,008.60	665,706.96
06/06/24	1000296	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,070.89	664,636.07
06/06/24	1000297	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		631.08	664,004.99
06/06/24	1000298	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.28	663,126.71

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000299	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		378.04	662,748.67
06/06/24	1000300	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		7.20	662,741.47
06/06/24	1000301	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		620.62	662,120.85
06/06/24	1000302	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		851.36	661,269.49
06/06/24	1000303	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		111.50	661,157.99

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000304	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.06	660,644.93
06/06/24	1000305	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		648.84	659,996.09
06/06/24	1000306	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		552.87	659,443.22
06/06/24	1000307	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.98	658,766.24
06/06/24	1000308	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		446.74	658,319.50

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000309	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		986.31	657,333.19
06/06/24	1000310	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		441.54	656,891.65
06/06/24	1000311	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		235.64	656,656.01
06/06/24	1000312	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		514.80	656,141.21
06/06/24	1000313	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		526.64	655,614.57

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000314	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		800.55	654,814.02
06/06/24	1000315	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.30	654,560.72
06/06/24	1000316	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		99.64	654,461.08
06/06/24	1000317	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.20	654,186.88
06/06/24	1000318	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		973.06	653,213.82

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000319	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,163.99	652,049.83
06/06/24	1000320	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,082.24	650,967.59
06/06/24	1000321	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.64	650,466.95
06/06/24	1000322	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,005.92	649,461.03
06/06/24	1000323	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		400.00	649,061.03

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000324	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		194.17	648,866.86
06/06/24	1000325	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		824.30	648,042.56
06/06/24	1000326	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.56	647,184.00
06/06/24	1000327	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.00	647,034.00
06/06/24	1000328	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.25	646,781.75

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000329	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.50	646,251.25
06/06/24	1000330	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		876.43	645,374.82
06/06/24	1000331	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		32.94	645,341.88
06/06/24	1000332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		162.64	645,179.24
06/06/24	1000333	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.60	644,406.64

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000334	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.29	643,904.35
06/06/24	1000335	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.47	643,653.88
06/06/24	1000336	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		850.32	642,803.56
06/06/24	1000337	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,109.25	641,694.31
06/06/24	1000338	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.70	640,759.61

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000339	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		657.40	640,102.21
06/06/24	1000340	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.98	639,417.23
06/06/24	1000341	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.27	639,101.96
06/06/24	1000342	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		16.98	639,084.98
06/06/24	1000343	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		306.56	638,778.42

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000344	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		781.16	637,997.26
06/06/24	1000345	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		761.72	637,235.54
06/06/24	1000346	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		258.18	636,977.36
06/06/24	1000347	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		316.54	636,660.82
06/06/24	1000348	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,120.38	635,540.44

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000349	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		954.10	634,586.34
06/06/24	1000350	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		432.24	634,154.10
06/06/24	1000351	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,169.71	632,984.39
06/06/24	1000352	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		286.54	632,697.85
06/06/24	1000353	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		346.28	632,351.57

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## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000354	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		984.09	631,367.48
06/06/24	1000355	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		941.57	630,425.91
06/06/24	1000356	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		958.80	629,467.11
06/06/24	1000357	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.90	628,602.21
06/06/24	1000358	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		660.64	627,941.57

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000359	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,064.41	626,877.16
06/06/24	1000360	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		942.94	625,934.22
06/06/24	1000361	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		535.80	625,398.42
06/06/24	1000362	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		854.17	624,544.25
06/06/24	1000363	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,905.38	622,638.87

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000364	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,117.89	621,520.98
06/06/24	1000365	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.42	621,013.56
06/06/24	1000366	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,397.11	619,616.45
06/06/24	1000367	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		323.63	619,292.82
06/06/24	1000368	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		59.43	619,233.39

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000369	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		677.72	618,555.67
06/06/24	1000370	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		253.87	618,301.80
06/06/24	1000371	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		95.60	618,206.20
06/06/24	1000372	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,008.39	617,197.81
06/06/24	1000373	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.44	616,521.37

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000374	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.57	615,666.80
06/06/24	1000375	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.00	615,462.80
06/06/24	1000376	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		359.62	615,103.18
06/06/24	1000377	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		878.73	614,224.45
06/06/24	1000378	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		969.52	613,254.93

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000379	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		361.28	612,893.65
06/06/24	1000380	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		353.28	612,540.37
06/06/24	1000381	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		468.90	612,071.47
06/06/24	1000382	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,102.33	610,969.14
06/06/24	1000383	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		806.10	610,163.04

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000384	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		402.36	609,760.68
06/06/24	1000385	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		723.64	609,037.04
06/06/24	1000386	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		536.46	608,500.58
06/06/24	1000387	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,057.55	607,443.03
06/06/24	1000388	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		449.64	606,993.39

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000389	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		852.63	606,140.76
06/06/24	1000390	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		810.38	605,330.38
06/06/24	1000391	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.91	604,565.47
06/06/24	1000392	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.78	603,554.69
06/06/24	1000393	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,092.75	602,461.94

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000394	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		951.28	601,510.66
06/06/24	1000395	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		981.15	600,529.51
06/06/24	1000396	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		180.45	600,349.06
06/06/24	1000397	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.66	599,466.40
06/06/24	1000398	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		703.08	598,763.32

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000399	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.43	597,987.89
06/06/24	1000400	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		868.00	597,119.89
06/06/24	1000401	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		919.59	596,200.30
06/06/24	1000402	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		908.08	595,292.22
06/06/24	1000403	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		876.63	594,415.59

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000404	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		592.18	593,823.41
06/06/24	1000405	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		427.56	593,395.85
06/06/24	1000406	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		735.00	592,660.85
06/06/24	1000407	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		893.48	591,767.37
06/06/24	1000408	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		515.40	591,251.97

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**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000409	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.47	590,895.50
06/06/24	1000410	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,172.76	589,722.74
06/06/24	1000411	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.11	589,509.63
06/06/24	1000412	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.92	588,514.71
06/06/24	1000413	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		786.18	587,728.53

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**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000414	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		923.06	586,805.47
06/06/24	1000415	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		329.54	586,475.93
06/06/24	1000416	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		264.72	586,211.21
06/06/24	1000417	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		705.18	585,506.03
06/06/24	1000418	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		821.13	584,684.90

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## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Trans. Date	Check or Ref #	Paid To / Received From	Description of Transaction	Uniform Tran Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000419	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.59	583,920.31
06/06/24	1000420	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.68	583,589.63
06/06/24	1000421	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.84	583,248.79
06/06/24	1000422	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		645.02	582,603.77
06/06/24	1000423	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		152.50	582,451.27

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000424	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		617.43	581,833.84
06/06/24	1000425	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,309.05	580,524.79
06/06/24	1000426	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		349.26	580,175.53
06/06/24	1000427	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		452.51	579,723.02
06/06/24	1000428	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		748.46	578,974.56

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**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000429	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		914.57	578,059.99
06/06/24	1000430	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		212.55	577,847.44
06/06/24	1000431	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		144.45	577,702.99
06/06/24	1000432	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		207.62	577,495.37
06/06/24	1000433	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,013.86	576,481.51

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### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000434	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		418.98	576,062.53
06/06/24	1000435	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.47	575,794.06
06/06/24	1000436	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		872.55	574,921.51
06/06/24	1000437	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		471.77	574,449.74
06/06/24	1000438	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,127.34	573,322.40

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## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000439	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		882.11	572,440.29
06/06/24	1000440	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		759.21	571,681.08
06/06/24	1000441	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,030.95	570,650.13
06/06/24	1000442	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		167.95	570,482.18
06/06/24	1000443	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		366.24	570,115.94

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**Form 2**  
**Cash Receipts and Disbursements Record**

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<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000444	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		872.27	569,243.67
06/06/24	1000445	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		773.52	568,470.15
06/06/24	1000446	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		176.83	568,293.32
06/06/24	1000447	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		558.00	567,735.32
06/06/24	1000448	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		607.97	567,127.35

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000449	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,074.47	566,052.88
06/06/24	1000450	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		138.00	565,914.88
06/06/24	1000451	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.46	565,655.42
06/06/24	1000452	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,078.35	564,577.07
06/06/24	1000453	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		787.62	563,789.45

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000454	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		747.35	563,042.10
06/06/24	1000455	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.48	562,538.62
06/06/24	1000456	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		460.00	562,078.62
06/06/24	1000457	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,060.72	561,017.90
06/06/24	1000458	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		66.78	560,951.12

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000459	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		745.95	560,205.17
06/06/24	1000460	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,018.14	559,187.03
06/06/24	1000461	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.29	558,935.74
06/06/24	1000462	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		776.38	558,159.36
06/06/24	1000463	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.82	557,366.54

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000464	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,094.96	556,271.58
06/06/24	1000465	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		826.84	555,444.74
06/06/24	1000466	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		208.23	555,236.51
06/06/24	1000467	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		828.99	554,407.52
06/06/24	1000468	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		205.06	554,202.46

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*5343  
Period Ending: 09/23/24  
Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000469	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		154.00	554,048.46
06/06/24	1000470	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		796.31	553,252.15
06/06/24	1000471	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		336.59	552,915.56
06/06/24	1000472	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		385.28	552,530.28
06/06/24	1000473	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		502.84	552,027.44

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000474	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		477.07	551,550.37
06/06/24	1000475	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		955.47	550,594.90
06/06/24	1000476	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.16	549,843.74
06/06/24	1000477	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		576.00	549,267.74
06/06/24	1000478	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.42	548,985.32

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000479	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.28	548,176.04
06/06/24	1000480	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,259.79	546,916.25
06/06/24	1000481	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		813.80	546,102.45
06/06/24	1000482	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		217.94	545,884.51
06/06/24	1000483	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		435.12	545,449.39

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000484	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		998.84	544,450.55
06/06/24	1000485	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		13.27	544,437.28
06/06/24	1000486	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		434.12	544,003.16
06/06/24	1000487	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,043.55	542,959.61
06/06/24	1000488	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		749.90	542,209.71

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000489	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		328.12	541,881.59
06/06/24	1000490	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,302.00	540,579.59
06/06/24	1000491	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		292.92	540,286.67
06/06/24	1000492	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		236.48	540,050.19
06/06/24	1000493	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		305.30	539,744.89

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000494	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		226.80	539,518.09
06/06/24	1000495	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		882.84	538,635.25
06/06/24	1000496	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		798.48	537,836.77
06/06/24	1000497	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.62	537,398.15
06/06/24	1000498	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		784.71	536,613.44

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000499	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		589.04	536,024.40
06/06/24	1000500	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		296.69	535,727.71
06/06/24	1000501	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		584.25	535,143.46
06/06/24	1000502	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		152.99	534,990.47
06/06/24	1000503	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.13	534,224.34

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000504	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		430.44	533,793.90
06/06/24	1000505	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		535.56	533,258.34
06/06/24	1000506	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.20	532,483.14
06/06/24	1000507	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		85.44	532,397.70
06/06/24	1000508	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		853.23	531,544.47

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000509	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		792.86	530,751.61
06/06/24	1000510	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		382.28	530,369.33
06/06/24	1000511	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		176.90	530,192.43
06/06/24	1000512	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,109.02	529,083.41
06/06/24	1000513	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		254.06	528,829.35

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000514	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		612.00	528,217.35
06/06/24	1000515	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		700.05	527,517.30
06/06/24	1000516	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.03	527,078.27
06/06/24	1000517	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		273.69	526,804.58
06/06/24	1000518	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.44	526,550.14

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*5343  
Period Ending: 09/23/24  
Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000519	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		450.00	526,100.14
06/06/24	1000520	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.80	525,596.34
06/06/24	1000521	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		863.06	524,733.28
06/06/24	1000522	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		119.10	524,614.18
06/06/24	1000523	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2.56	524,611.62

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000524	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.24	523,858.38
06/06/24	1000525	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		506.04	523,352.34
06/06/24	1000526	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		393.88	522,958.46
06/06/24	1000527	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		894.62	522,063.84
06/06/24	1000528	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		252.48	521,811.36

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000529	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		599.66	521,211.70
06/06/24	1000530	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		702.96	520,508.74
06/06/24	1000531	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.30	519,707.44
06/06/24	1000532	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		516.07	519,191.37
06/06/24	1000533	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.00	518,471.37

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000534	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		442.52	518,028.85
06/06/24	1000535	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.77	517,775.08
06/06/24	1000536	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.98	517,504.10
06/06/24	1000537	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		322.00	517,182.10
06/06/24	1000538	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		325.57	516,856.53

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000539	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.44	516,610.09
06/06/24	1000540	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		801.52	515,808.57
06/06/24	1000541	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.12	515,298.45
06/06/24	1000542	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		486.82	514,811.63
06/06/24	1000543	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.70	514,597.93

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000544	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		430.63	514,167.30
06/06/24	1000545	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		736.35	513,430.95
06/06/24	1000546	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.24	512,674.71
06/06/24	1000547	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		453.88	512,220.83
06/06/24	1000548	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		915.48	511,305.35

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000549	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		602.43	510,702.92
06/06/24	1000550	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		419.42	510,283.50
06/06/24	1000551	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		213.69	510,069.81
06/06/24	1000552	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,522.00	508,547.81
06/06/24	1000553	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		127.45	508,420.36

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000554	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		343.16	508,077.20
06/06/24	1000555	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		578.26	507,498.94
06/06/24	1000556	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.14	506,972.80
06/06/24	1000557	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		541.16	506,431.64
06/06/24	1000558	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		149.45	506,282.19

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000559	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		238.74	506,043.45
06/06/24	1000560	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		322.62	505,720.83
06/06/24	1000561	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		186.10	505,534.73
06/06/24	1000562	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		783.51	504,751.22
06/06/24	1000563	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		526.54	504,224.68

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000564	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,003.30	503,221.38
06/06/24	1000565	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		573.30	502,648.08
06/06/24	1000566	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		815.25	501,832.83
06/06/24	1000567	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.66	501,316.17
06/06/24	1000568	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.86	500,802.31

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000569	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		239.66	500,562.65
06/06/24	1000570	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		833.82	499,728.83
06/06/24	1000571	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,659.18	498,069.65
06/06/24	1000572	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.43	497,557.22
06/06/24	1000573	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		84.30	497,472.92

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000574	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,164.48	496,308.44
06/06/24	1000575	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,197.63	495,110.81
06/06/24	1000576	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.22	494,100.59
06/06/24	1000577	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.07	493,600.52
06/06/24	1000578	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.58	493,082.94

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000579	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		264.61	492,818.33
06/06/24	1000580	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,252.41	491,565.92
06/06/24	1000581	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		286.93	491,278.99
06/06/24	1000582	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		588.56	490,690.43
06/06/24	1000583	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		485.02	490,205.41

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000584	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		590.05	489,615.36
06/06/24	1000585	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		283.23	489,332.13
06/06/24	1000586	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.55	488,321.58
06/06/24	1000587	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		720.05	487,601.53
06/06/24	1000588	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.78	487,248.75

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000589	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		131.45	487,117.30
06/06/24	1000590	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		840.59	486,276.71
06/06/24	1000591	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		478.09	485,798.62
06/06/24	1000592	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,017.87	484,780.75
06/06/24	1000593	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		175.67	484,605.08

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000594	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,077.87	483,527.21
06/06/24	1000595	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		358.90	483,168.31
06/06/24	1000596	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		567.84	482,600.47
06/06/24	1000597	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.78	482,346.69
06/06/24	1000598	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		722.27	481,624.42

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000599	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.96	481,117.46
06/06/24	1000600	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		885.12	480,232.34
06/06/24	1000601	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.32	479,722.02
06/06/24	1000602	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		196.95	479,525.07
06/06/24	1000603	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		994.38	478,530.69

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000604	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		718.68	477,812.01
06/06/24	1000605	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		192.98	477,619.03
06/06/24	1000606	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.34	477,110.69
06/06/24	1000607	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.55	476,698.14
06/06/24	1000608	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.56	476,375.58

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Trans. Date</b>	<b>Check or Ref #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000609	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.28	475,867.30
06/06/24	1000610	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		162.90	475,704.40
06/06/24	1000611	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		955.56	474,748.84
06/06/24	1000612	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		387.38	474,361.46
06/06/24	1000613	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		184.25	474,177.21

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000614	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		309.88	473,867.33
06/06/24	1000615	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		2.54	473,864.79
06/06/24	1000616	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.30	473,348.49
06/06/24	1000617	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		102.00	473,246.49
06/06/24	1000618	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		775.86	472,470.63

EXHIBIT 1, PAGE 207

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000619	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.82	471,758.81
06/06/24	1000620	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		929.78	470,829.03
06/06/24	1000621	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		250.83	470,578.20
06/06/24	1000622	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		799.65	469,778.55
06/06/24	1000623	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.61	469,501.94

EXHIBIT 1, PAGE 208

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000624	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		878.70	468,623.24
06/06/24	1000625	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		989.10	467,634.14
06/06/24	1000626	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		995.61	466,638.53
06/06/24	1000627	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,023.06	465,615.47
06/06/24	1000628	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		500.00	465,115.47

EXHIBIT 1, PAGE 209

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000629	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		179.52	464,935.95
06/06/24	1000630	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,318.86	463,617.09
06/06/24	1000631	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,025.00	462,592.09
06/06/24	1000632	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,595.31	460,996.78
06/06/24	1000633	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		63.09	460,933.69

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000634	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.00	460,733.69
06/06/24	1000635	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		744.46	459,989.23
06/06/24	1000636	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		769.62	459,219.61
06/06/24	1000637	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		650.00	458,569.61
06/06/24	1000638	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.84	458,318.77

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000639	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,596.20	456,722.57
06/06/24	1000640	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.69	455,863.88
06/06/24	1000641	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		509.50	455,354.38
06/06/24	1000642	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		506.29	454,848.09
06/06/24	1000643	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		424.42	454,423.67

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000644	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		193.21	454,230.46
06/06/24	1000645	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		52.18	454,178.28
06/06/24	1000646	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.63	453,924.65
06/06/24	1000647	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		469.22	453,455.43
06/06/24	1000648	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004	1,320.55		452,134.88

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000649	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		673.26	451,461.62
06/06/24	1000650	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		329.01	451,132.61
06/06/24	1000651	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,182.66	449,949.95
06/06/24	1000652	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		364.29	449,585.66
06/06/24	1000653	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.44	449,335.22

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000654	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		190.67	449,144.55
06/06/24	1000655	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.20	448,882.35
06/06/24	1000656	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,352.52	447,529.83
06/06/24	1000657	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		156.30	447,373.53
06/06/24	1000658	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		128.79	447,244.74

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000659	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		15.91	447,228.83
06/06/24	1000660	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		555.10	446,673.73
06/06/24	1000661	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		700.54	445,973.19
06/06/24	1000662	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.18	445,223.01
06/06/24	1000663	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		565.38	444,657.63

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000664	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		130.54	444,527.09
06/06/24	1000665	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		493.08	444,034.01
06/06/24	1000666	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.94	443,521.07
06/06/24	1000667	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		506.91	443,014.16
06/06/24	1000668	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.87	442,047.29

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000669	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		501.36	441,545.93
06/06/24	1000670	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.77	440,791.16
06/06/24	1000671	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.41	440,549.75
06/06/24	1000672	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		172.65	440,377.10
06/06/24	1000673	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,662.48	438,714.62

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000674	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		910.40	437,804.22
06/06/24	1000675	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		501.20	437,303.02
06/06/24	1000676	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.54	437,030.48
06/06/24	1000677	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		756.18	436,274.30
06/06/24	1000678	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.04	435,758.26

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000679	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		351.10	435,407.16
06/06/24	1000680	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		730.96	434,676.20
06/06/24	1000681	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.62	434,401.58
06/06/24	1000682	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.00	433,647.58
06/06/24	1000683	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,275.48	432,372.10

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## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000684	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,001.62	431,370.48
06/06/24	1000685	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		800.96	430,569.52
06/06/24	1000686	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		403.34	430,166.18
06/06/24	1000687	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		475.37	429,690.81
06/06/24	1000688	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.48	429,187.33

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000689	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.06	428,679.27
06/06/24	1000690	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.54	428,426.73
06/06/24	1000691	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		828.78	427,597.95
06/06/24	1000692	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		198.90	427,399.05
06/06/24	1000693	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		112.58	427,286.47

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000694	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		521.04	426,765.43
06/06/24	1000695	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.86	426,514.57
06/06/24	1000696	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		4,254.39	422,260.18
06/06/24	1000697	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		506.04	421,754.14
06/06/24	1000698	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		866.13	420,888.01

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000699	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		946.87	419,941.14
06/06/24	1000700	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		254.86	419,686.28
06/06/24	1000701	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		134.76	419,551.52
06/06/24	1000702	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.39	418,783.13
06/06/24	1000703	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		762.99	418,020.14

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000704	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		765.42	417,254.72
06/06/24	1000705	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		367.56	416,887.16
06/06/24	1000706	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		479.21	416,407.95
06/06/24	1000707	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		368.72	416,039.23
06/06/24	1000708	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.14	415,787.09

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000709	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		224.66	415,562.43
06/06/24	1000710	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.24	415,062.19
06/06/24	1000711	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.36	414,549.83
06/06/24	1000712	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,150.23	413,399.60
06/06/24	1000713	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,118.46	412,281.14

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000714	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		920.28	411,360.86
06/06/24	1000715	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		303.47	411,057.39
06/06/24	1000716	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		829.51	410,227.88
06/06/24	1000717	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		254.06	409,973.82
06/06/24	1000718	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		173.14	409,800.68

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000719	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		271.93	409,528.75
06/06/24	1000720	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.35	409,276.40
06/06/24	1000721	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		499.73	408,776.67
06/06/24	1000722	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		564.38	408,212.29
06/06/24	1000723	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.54	407,960.75

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000724	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		753.10	407,207.65
06/06/24	1000725	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		277.93	406,929.72
06/06/24	1000726	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		501.08	406,428.64
06/06/24	1000727	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		426.21	406,002.43
06/06/24	1000728	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		163.11	405,839.32

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000729	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		104.17	405,735.15
06/06/24	1000730	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.00	405,535.15
06/06/24	1000731	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		938.82	404,596.33
06/06/24	1000732	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.01	404,085.32
06/06/24	1000733	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.42	403,576.90

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**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000734	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 09/06/2024	6990-004		561.91	403,014.99
06/06/24	1000735	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.90	402,263.09
06/06/24	1000736	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		854.76	401,408.33
06/06/24	1000737	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		348.40	401,059.93
06/06/24	1000738	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		527.00	400,532.93

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000739	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.40	400,277.53
06/06/24	1000740	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.11	400,011.42
06/06/24	1000741	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.96	399,323.46
06/06/24	1000742	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		275.00	399,048.46
06/06/24	1000743	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		224.19	398,824.27

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000744	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		698.46	398,125.81
06/06/24	1000745	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		191.45	397,934.36
06/06/24	1000746	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		456.69	397,477.67
06/06/24	1000747	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		839.86	396,637.81
06/06/24	1000748	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		100.00	396,537.81

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000749	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		790.87	395,746.94
06/06/24	1000750	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,068.26	394,678.68
06/06/24	1000751	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,127.29	393,551.39
06/06/24	1000752	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,071.18	392,480.21
06/06/24	1000753	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		664.63	391,815.58

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000754	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.91	391,047.67
06/06/24	1000755	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		609.42	390,438.25
06/06/24	1000756	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		320.28	390,117.97
06/06/24	1000757	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		714.58	389,403.39
06/06/24	1000758	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		512.38	388,891.01

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000759	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.27	\$0.00 (per case limit)
06/06/24	1000760	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		545.03	N/A
06/06/24	1000761	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		765.67	387,844.71
06/06/24	1000762	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		251.45	386,827.59
06/06/24	1000763	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,036.07	385,791.52

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000764	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.28	\$0.00 (per case limit)
06/06/24	1000765	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.41	385,500.24
06/06/24	1000766	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.91	383,973.92
06/06/24	1000767	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		904.26	383,069.66
06/06/24	1000768	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		249.85	382,819.81

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000769	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		365.47	382,454.34
06/06/24	1000770	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		865.22	381,589.12
06/06/24	1000771	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,952.96	379,636.16
06/06/24	1000772	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		317.74	379,318.42
06/06/24	1000773	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		115.82	379,202.60

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000774	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		37.67	\$0.00 (per case limit)
06/06/24	1000775	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		752.16	379,164.93
06/06/24	1000776	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		102.08	378,310.69
06/06/24	1000777	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.97	377,413.72
06/06/24	1000778	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		832.59	376,581.13

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1000779	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		295.52	376,285.61
06/06/24	1000780	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.18	376,030.43
06/06/24	1000781	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		637.80	375,392.63
06/06/24	1000782	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		563.99	374,828.64
06/06/24	1000783	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		486.72	374,341.92

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## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000784	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.87	374,089.05
06/06/24	1000785	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.20	373,827.85
06/06/24	1000786	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,483.52	372,344.33
06/06/24	1000787	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,016.84	371,327.49
06/06/24	1000788	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		218.37	371,109.12

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000789	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.17	\$0.00 (per case limit)
06/06/24	1000790	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		994.56	370,838.95
06/06/24	1000791	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		597.20	369,844.39
06/06/24	1000792	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		900.66	368,346.53
06/06/24	1000793	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		238.90	368,107.63

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000794	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		806.49	367,301.14
06/06/24	1000795	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		392.29	366,908.85
06/06/24	1000796	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		572.96	366,335.89
06/06/24	1000797	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		908.79	365,427.10
06/06/24	1000798	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		998.16	364,428.94

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000799	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		720.96	363,707.98
06/06/24	1000800	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.46	363,196.52
06/06/24	1000801	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		738.02	362,458.50
06/06/24	1000802	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		324.99	362,133.51
06/06/24	1000803	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		739.45	361,394.06

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000804	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		794.32	360,599.74
06/06/24	1000805	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		415.12	360,184.62
06/06/24	1000806	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.34	359,414.28
06/06/24	1000807	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		684.58	358,729.70
06/06/24	1000808	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		846.01	357,883.69

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000809	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		285.78	357,597.91
06/06/24	1000810	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		504.13	357,093.78
06/06/24	1000811	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.23	356,802.55
06/06/24	1000812	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		256.50	356,546.05
06/06/24	1000813	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		604.30	355,941.75

EXHIBIT 1, PAGE 246

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000814	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		980.92	354,960.83
06/06/24	1000815	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.68	354,197.15
06/06/24	1000816	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,222.21	352,974.94
06/06/24	1000817	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		927.18	352,047.76
06/06/24	1000818	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		465.78	351,581.98

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000819	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.20	\$0.00 (per case limit)
06/06/24	1000820	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		704.64	350,809.78
06/06/24	1000821	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.31	349,604.83
06/06/24	1000822	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		932.99	348,671.84
06/06/24	1000823	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		905.28	347,766.56

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000824	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		604.88	347,161.68
06/06/24	1000825	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		713.57	346,448.11
06/06/24	1000826	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		327.76	346,120.35
06/06/24	1000827	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		614.32	345,506.03
06/06/24	1000828	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.01	345,252.02

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000829	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		126.71	345,125.31
06/06/24	1000830	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		531.11	344,594.20
06/06/24	1000831	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		439.04	344,155.16
06/06/24	1000832	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		63.86	344,091.30
06/06/24	1000833	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.44	343,322.86

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000834	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		166.73	343,156.13
06/06/24	1000835	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		205.93	342,950.20
06/06/24	1000836	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.03	342,448.17
06/06/24	1000837	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,073.36	341,374.81
06/06/24	1000838	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,087.89	340,286.92

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000839	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		255.81	340,031.11
06/06/24	1000840	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		796.16	339,234.95
06/06/24	1000841	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		851.37	338,383.58
06/06/24	1000842	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		413.94	337,969.64
06/06/24	1000843	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		393.45	337,576.19

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000844	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		272.14	337,304.05
06/06/24	1000845	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		515.19	336,788.86
06/06/24	1000846	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		772.61	336,016.25
06/06/24	1000847	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.47	335,495.78
06/06/24	1000848	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,081.40	334,414.38

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000849	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.13	333,647.25
06/06/24	1000850	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.09	333,391.16
06/06/24	1000851	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,112.19	332,278.97
06/06/24	1000852	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		391.36	331,887.61
06/06/24	1000853	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		191.36	331,696.25

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000854	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,041.84	330,654.41
06/06/24	1000855	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		411.47	330,242.94
06/06/24	1000856	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,082.92	329,160.02
06/06/24	1000857	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,050.70	328,109.32
06/06/24	1000858	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		981.40	327,127.92

**EXHIBIT 1, PAGE 255**

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*-\*\*-5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000859	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.31	326,876.61
06/06/24	1000860	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		214.17	326,662.44
06/06/24	1000861	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		394.94	326,267.50
06/06/24	1000862	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		163.44	326,104.06
06/06/24	1000863	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.32	325,847.74

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000864	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		70.83	325,776.91
06/06/24	1000865	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.45	325,526.46
06/06/24	1000866	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		585.67	324,940.79
06/06/24	1000867	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,049.64	323,891.15
06/06/24	1000868	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.76	323,640.39

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000869	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		774.75	322,865.64
06/06/24	1000870	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		25.38	322,840.26
06/06/24	1000871	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.79	322,588.47
06/06/24	1000872	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		491.96	322,096.51
06/06/24	1000873	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		716.34	321,380.17

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000874	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		530.24	\$0.00 (per case limit)
06/06/24	1000875	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		528.56	320,849.93
06/06/24	1000876	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.61	319,800.76
06/06/24	1000877	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		390.36	319,410.40
06/06/24	1000878	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		451.69	318,958.71

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000879	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		246.31	318,712.40
06/06/24	1000880	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		384.10	318,328.30
06/06/24	1000881	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.62	317,431.68
06/06/24	1000882	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		303.78	317,127.90
06/06/24	1000883	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.03	316,877.87

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000884	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		605.37	316,272.50
06/06/24	1000885	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.46	315,771.04
06/06/24	1000886	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		871.91	314,899.13
06/06/24	1000887	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		222.81	314,676.32
06/06/24	1000888	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.24	314,422.08

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC

**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.

**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000889	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		204.94	314,217.14
06/06/24	1000890	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		989.34	313,227.80
06/06/24	1000891	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		625.45	312,602.35
06/06/24	1000892	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		742.15	311,860.20
06/06/24	1000893	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		488.73	311,371.47

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## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000894	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		248.91	311,122.56
06/06/24	1000895	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.76	310,476.80
06/06/24	1000896	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		764.10	309,712.70
06/06/24	1000897	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		739.05	308,973.65
06/06/24	1000898	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		578.48	308,395.17

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## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000899	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.67	\$0.00 (per case limit)
06/06/24	1000900	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		328.34	307,891.50
06/06/24	1000901	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		843.19	306,719.97
06/06/24	1000902	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		289.25	306,430.72
06/06/24	1000903	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		274.00	306,156.72

**EXHIBIT 1, PAGE 264**

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000904	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		226.59	305,930.13
06/06/24	1000905	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.74	305,418.39
06/06/24	1000906	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.75	304,667.64
06/06/24	1000907	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,753.64	302,914.00
06/06/24	1000908	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		558.49	302,355.51

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## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000909	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		838.84	301,516.67
06/06/24	1000910	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.99	301,014.68
06/06/24	1000911	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		252.84	300,761.84
06/06/24	1000912	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		277.43	300,484.41
06/06/24	1000913	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.15	300,282.26

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000914	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.32	299,771.94
06/06/24	1000915	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.18	299,472.76
06/06/24	1000916	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		160.00	299,312.76
06/06/24	1000917	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.80	299,011.96
06/06/24	1000918	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		302.73	298,709.23

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000919	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		312.55	\$0.00 (per case limit)
06/06/24	1000920	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		554.76	298,396.68
06/06/24	1000921	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		416.45	297,841.92
06/06/24	1000922	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	296,925.47
06/06/24	1000923	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.60	296,636.87

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343

**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee

**Bank Name:**  
Flagstar Bank, N.A.

**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs

**Blanket Bond:**  
\$0.00 (per case limit)

**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000924	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		345.09	296,291.78
06/06/24	1000925	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.50	296,033.28
06/06/24	1000926	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		254.00	295,779.28
06/06/24	1000927	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,614.78	294,164.50
06/06/24	1000928	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		290.37	293,874.13

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000929	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		293.08	293,581.05
06/06/24	1000930	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.25	293,313.80
06/06/24	1000931	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,047.00	292,266.80
06/06/24	1000932	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.40	292,015.40
06/06/24	1000933	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		150.11	291,865.29

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000934	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		387.82	291,477.47
06/06/24	1000935	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		134.50	291,342.97
06/06/24	1000936	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		473.38	290,869.59
06/06/24	1000937	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		288.94	290,580.65
06/06/24	1000938	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.28	290,326.37

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000939	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		300.00	290,026.37
06/06/24	1000940	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,052.39	288,973.98
06/06/24	1000941	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		780.90	288,193.08
06/06/24	1000942	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		512.87	287,680.21
06/06/24	1000943	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		608.94	287,071.27

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000944	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		2,230.92	284,840.35
06/06/24	1000945	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.43	284,577.92
06/06/24	1000946	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.48	284,067.44
06/06/24	1000947	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		306.05	283,761.39
06/06/24	1000948	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		795.33	282,966.06

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000949	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		501.95	282,464.11
06/06/24	1000950	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,962.84	278,501.27
06/06/24	1000951	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,015.11	277,486.16
06/06/24	1000952	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.12	277,195.04
06/06/24	1000953	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		653.30	276,541.74

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000954	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.04	276,286.70
06/06/24	1000955	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		250.09	276,036.61
06/06/24	1000956	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		817.04	275,219.57
06/06/24	1000957	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		825.80	274,393.77
06/06/24	1000958	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,014.54	273,379.23

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000959	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.46	273,126.77
06/06/24	1000960	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		990.48	272,136.29
06/06/24	1000961	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.20	271,878.09
06/06/24	1000962	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		440.46	271,437.63
06/06/24	1000963	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.50	270,935.13

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000964	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.47	270,683.66
06/06/24	1000965	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		890.10	269,793.56
06/06/24	1000966	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		246.85	269,546.71
06/06/24	1000967	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		207.00	269,339.71
06/06/24	1000968	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		632.04	268,707.67

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000969	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		438.74	268,268.93
06/06/24	1000970	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		317.80	267,951.13
06/06/24	1000971	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,030.91	266,920.22
06/06/24	1000972	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		842.46	266,077.76
06/06/24	1000973	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		630.30	265,447.46

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000974	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		781.38	264,666.08
06/06/24	1000975	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		258.24	264,407.84
06/06/24	1000976	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.96	263,896.88
06/06/24	1000977	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		320.37	263,576.51
06/06/24	1000978	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		751.26	262,825.25

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000979	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		762.39	262,062.86
06/06/24	1000980	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		139.40	261,923.46
06/06/24	1000981	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.52	261,152.94
06/06/24	1000982	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		299.44	260,853.50
06/06/24	1000983	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.13	260,497.37

EXHIBIT 1, PAGE 280

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000984	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.36	259,733.01
06/06/24	1000985	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		202.82	259,530.19
06/06/24	1000986	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.73	259,273.46
06/06/24	1000987	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		508.72	258,764.74
06/06/24	1000988	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		270.04	258,494.70

EXHIBIT 1, PAGE 281

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000989	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		666.13	257,828.57
06/06/24	1000990	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		661.82	257,166.75
06/06/24	1000991	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		650.16	256,516.59
06/06/24	1000992	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		412.26	256,104.33
06/06/24	1000993	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.62	255,581.71

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000994	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.52	255,229.19
06/06/24	1000995	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		889.98	254,339.21
06/06/24	1000996	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		520.47	253,818.74
06/06/24	1000997	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		262.12	253,556.62
06/06/24	1000998	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,026.30	252,530.32

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1000999	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,043.38	251,486.94
06/06/24	1001000	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.72	250,792.22
06/06/24	1001001	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.23	249,927.99
06/06/24	1001002	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.06	249,442.93
06/06/24	1001003	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		501.40	248,941.53

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## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001004	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		228.82	248,712.71
06/06/24	1001005	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.00	248,209.71
06/06/24	1001006	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		391.28	247,818.43
06/06/24	1001007	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		245.31	247,573.12
06/06/24	1001008	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		514.10	247,059.02

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001009	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.06	246,290.96
06/06/24	1001010	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		414.21	245,876.75
06/06/24	1001011	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		790.50	245,086.25
06/06/24	1001012	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		411.59	244,674.66
06/06/24	1001013	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		726.32	243,948.34

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001014	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		809.79	243,138.55
06/06/24	1001015	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		450.04	242,688.51
06/06/24	1001016	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		507.22	242,181.29
06/06/24	1001017	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		363.83	241,817.46
06/06/24	1001018	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.26	241,566.20

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001019	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.06	241,063.14
06/06/24	1001020	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,013.36	238,049.78
06/06/24	1001021	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,179.93	236,869.85
06/06/24	1001022	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		464.43	236,405.42
06/06/24	1001023	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		256.18	236,149.24

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001024	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.54	235,857.70
06/06/24	1001025	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		2,288.40	233,569.30
06/06/24	1001026	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		763.62	232,805.68
06/06/24	1001027	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,025.62	231,780.06
06/06/24	1001028	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,299.50	230,480.56

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001029	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.94	229,957.62
06/06/24	1001030	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,338.52	228,619.10
06/06/24	1001031	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.20	228,099.90
06/06/24	1001032	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		506.20	227,593.70
06/06/24	1001033	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		856.45	226,737.25

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001034	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,367.36	225,369.89
06/06/24	1001035	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		291.85	225,078.04
06/06/24	1001036	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		602.08	224,475.96
06/06/24	1001037	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		778.26	223,697.70
06/06/24	1001038	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		572.16	223,125.54

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001039	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		848.07	222,277.47
06/06/24	1001040	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		689.97	221,587.50
06/06/24	1001041	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		254.02	221,333.48
06/06/24	1001042	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,041.03	220,292.45
06/06/24	1001043	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		488.31	219,804.14

EXHIBIT 1, PAGE 292

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001044	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		506.86	219,297.28
06/06/24	1001045	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		596.99	218,700.29
06/06/24	1001046	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.04	218,385.25
06/06/24	1001047	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		686.76	217,698.49
06/06/24	1001048	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		835.76	216,862.73

EXHIBIT 1, PAGE 293

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001049	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.13	216,610.60
06/06/24	1001050	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		242.97	216,367.63
06/06/24	1001051	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,257.22	215,110.41
06/06/24	1001052	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.68	214,587.73
06/06/24	1001053	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,106.54	213,481.19

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001054	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		799.94	212,681.25
06/06/24	1001055	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		546.50	212,134.75
06/06/24	1001056	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,039.83	211,094.92
06/06/24	1001057	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		683.00	210,411.92
06/06/24	1001058	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.24	210,069.68

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001059	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		745.96	209,323.72
06/06/24	1001060	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		504.94	208,818.78
06/06/24	1001061	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		427.78	208,391.00
06/06/24	1001062	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		767.22	207,623.78
06/06/24	1001063	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.06	207,123.72

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001064	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		574.20	206,549.52
06/06/24	1001065	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		517.32	206,032.20
06/06/24	1001066	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.90	205,779.30
06/06/24	1001067	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.44	205,262.86
06/06/24	1001068	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		803.20	204,459.66

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001069	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		343.40	204,116.26
06/06/24	1001070	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		775.15	203,341.11
06/06/24	1001071	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		475.10	202,866.01
06/06/24	1001072	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		802.04	202,063.97
06/06/24	1001073	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,487.84	200,576.13

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001074	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,002.84	199,573.29
06/06/24	1001075	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		516.76	199,056.53
06/06/24	1001076	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		933.14	198,123.39
06/06/24	1001077	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.23	197,872.16
06/06/24	1001078	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		485.68	197,386.48

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee				
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.				
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs				
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)				
<b>Trans. Date</b>	<b>Check or Ref #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>	<b>Uniform Tran Code</b>	<b>Receipts \$</b>	<b>Disbursements \$</b>	<b>Checking Account Balance</b>

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/06/24	1001079	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.33	197,071.15
06/06/24	1001080	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		791.12	196,280.03
06/06/24	1001081	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		864.54	195,415.49
06/06/24	1001082	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		407.11	195,008.38
06/06/24	1001083	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		342.48	194,665.90

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001084	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		753.00	193,912.90
06/06/24	1001085	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		676.36	193,236.54
06/06/24	1001086	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,407.78	191,828.76
06/06/24	1001087	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		594.52	191,234.24
06/06/24	1001088	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		680.05	190,554.19

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001089	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.50	190,195.69
06/06/24	1001090	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		819.49	189,376.20
06/06/24	1001091	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,378.16	187,998.04
06/06/24	1001092	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		680.99	187,317.05
06/06/24	1001093	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		873.00	186,444.05

EXHIBIT 1, PAGE 302

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001094	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		729.20	185,714.85
06/06/24	1001095	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,645.62	184,069.23
06/06/24	1001096	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.34	183,291.89
06/06/24	1001097	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.95	182,596.94
06/06/24	1001098	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.69	182,342.25

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001099	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		568.90	181,773.35
06/06/24	1001100	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		826.44	180,946.91
06/06/24	1001101	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		347.85	180,599.06
06/06/24	1001102	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,154.04	179,445.02
06/06/24	1001103	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		542.99	178,902.03

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC

**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.

**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001104	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		690.02	178,212.01
06/06/24	1001105	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		254.25	177,957.76
06/06/24	1001106	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		346.51	177,611.25
06/06/24	1001107	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		276.31	177,334.94
06/06/24	1001108	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		323.47	177,011.47

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001109	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.80	176,254.67
06/06/24	1001110	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.27	175,902.40
06/06/24	1001111	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,581.51	174,320.89
06/06/24	1001112	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		694.05	173,626.84
06/06/24	1001113	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		366.84	173,260.00

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001114	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		977.36	172,282.64
06/06/24	1001115	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		338.73	171,943.91
06/06/24	1001116	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		768.32	171,175.59
06/06/24	1001117	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		807.35	170,368.24
06/06/24	1001118	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		784.48	169,583.76

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## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001119	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		259.05	169,324.71
06/06/24	1001120	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		684.67	168,640.04
06/06/24	1001121	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		567.54	168,072.50
06/06/24	1001122	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,061.32	167,011.18
06/06/24	1001123	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,014.19	165,996.99

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24  
Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001124	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		266.28	165,730.71
06/06/24	1001125	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		905.50	164,825.21
06/06/24	1001126	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		627.47	164,197.74
06/06/24	1001127	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		282.58	163,915.16
06/06/24	1001128	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.50	162,980.66

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001129	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		130.75	162,849.91
06/06/24	1001130	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		770.10	162,079.81
06/06/24	1001131	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,020.45	161,059.36
06/06/24	1001132	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.12	160,715.24
06/06/24	1001133	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,032.54	159,682.70

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001134	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		502.48	159,180.22
06/06/24	1001135	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		310.17	158,870.05
06/06/24	1001136	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.00	158,618.05
06/06/24	1001137	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		340.61	158,277.44
06/06/24	1001138	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,053.49	157,223.95

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001139	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		857.02	156,366.93
06/06/24	1001140	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		322.23	156,044.70
06/06/24	1001141	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		689.82	155,354.88
06/06/24	1001142	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		637.83	154,717.05
06/06/24	1001143	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		340.75	154,376.30

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001144	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.20	153,518.10
06/06/24	1001145	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,205.78	152,312.32
06/06/24	1001146	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		543.72	151,768.60
06/06/24	1001147	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		982.74	150,785.86
06/06/24	1001148	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		789.22	149,996.64

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001149	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,377.49	148,619.15
06/06/24	1001150	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		960.15	147,659.00
06/06/24	1001151	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		516.36	147,142.64
06/06/24	1001152	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.30	146,788.34
06/06/24	1001153	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		935.84	145,852.50

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001154	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		706.00	145,146.50
06/06/24	1001155	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		351.75	144,794.75
06/06/24	1001156	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,010.92	143,783.83
06/06/24	1001157	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		753.51	143,030.32
06/06/24	1001158	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		759.50	142,270.82

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24  
**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001159	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		505.58	141,765.24
06/06/24	1001160	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		357.08	141,408.16
06/06/24	1001161	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		668.00	140,740.16
06/06/24	1001162	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		766.50	139,973.66
06/06/24	1001163	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		413.68	139,559.98

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001164	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		757.23	138,802.75
06/06/24	1001165	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		356.48	138,446.27
06/06/24	1001166	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,429.16	137,017.11
06/06/24	1001167	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,070.64	135,946.47
06/06/24	1001168	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		200.50	135,745.97

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001169	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		179.04	135,566.93
06/06/24	1001170	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.90	135,216.03
06/06/24	1001171	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		738.24	134,477.79
06/06/24	1001172	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		706.56	133,771.23
06/06/24	1001173	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,073.56	132,697.67

EXHIBIT 1, PAGE 318

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001174	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		241.14	132,456.53
06/06/24	1001175	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		660.40	131,796.13
06/06/24	1001176	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		375.46	131,420.67
06/06/24	1001177	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		503.79	130,916.88
06/06/24	1001178	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		468.27	130,448.61

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001179	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,065.96	129,382.65
06/06/24	1001180	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		511.00	128,871.65
06/06/24	1001181	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.61	128,521.04
06/06/24	1001182	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.12	128,190.92
06/06/24	1001183	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		530.73	127,660.19

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001184	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		352.61	127,307.58
06/06/24	1001185	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		724.10	126,583.48
06/06/24	1001186	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.44	126,230.04
06/06/24	1001187	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.06	125,518.98
06/06/24	1001188	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.31	124,999.67

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001189	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.56	124,645.11
06/06/24	1001190	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.84	123,786.27
06/06/24	1001191	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.58	123,072.69
06/06/24	1001192	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.26	122,361.43
06/06/24	1001193	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		792.33	121,569.10

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001194	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		257.94	121,311.16
06/06/24	1001195	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		543.52	120,767.64
06/06/24	1001196	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,090.09	119,677.55
06/06/24	1001197	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		696.98	118,980.57
06/06/24	1001198	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,130.64	117,849.93

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Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001199	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		433.60	117,416.33
06/06/24	1001200	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		357.38	117,058.95
06/06/24	1001201	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.01	116,548.94
06/06/24	1001202	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		401.16	116,147.78
06/06/24	1001203	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		708.32	115,439.46

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001204	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		500.00	114,939.46
06/06/24	1001205	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,098.64	113,840.82
06/06/24	1001206	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		350.22	113,490.60
06/06/24	1001207	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		263.87	113,226.73
06/06/24	1001208	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.76	112,964.97

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001209	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		265.85	112,699.12
06/06/24	1001210	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		603.38	112,095.74
06/06/24	1001211	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		505.40	111,590.34
06/06/24	1001212	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		760.38	110,829.96
06/06/24	1001213	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.23	110,471.73

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001214	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		380.58	110,091.15
06/06/24	1001215	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		798.28	109,292.87
06/06/24	1001216	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		518.35	108,774.52
06/06/24	1001217	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		350.42	108,424.10
06/06/24	1001218	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		281.34	108,142.76

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001219	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,056.78	107,085.98
06/06/24	1001220	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.82	106,372.16
06/06/24	1001221	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		862.17	105,509.99
06/06/24	1001222	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		727.98	104,782.01
06/06/24	1001223	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		934.65	103,847.36

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001224	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		315.60	103,531.76
06/06/24	1001225	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		822.02	102,709.74
06/06/24	1001226	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,119.12	101,590.62
06/06/24	1001227	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		511.38	101,079.24
06/06/24	1001228	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		605.40	100,473.84

EXHIBIT 1, PAGE 329

**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001229	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		568.19	99,905.65
06/06/24	1001230	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.71	99,382.94
06/06/24	1001231	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		966.76	98,416.18
06/06/24	1001232	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		756.75	97,659.43
06/06/24	1001233	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		813.45	96,845.98

EXHIBIT 1, PAGE 330

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001234	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		780.02	96,065.96
06/06/24	1001235	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		145.93	95,920.03
06/06/24	1001236	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.09	95,169.94
06/06/24	1001237	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		3,089.87	92,080.07
06/06/24	1001238	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		843.99	91,236.08

EXHIBIT 1, PAGE 331

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001239	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,880.19	89,355.89
06/06/24	1001240	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		510.88	88,845.01
06/06/24	1001241	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		311.09	88,533.92
06/06/24	1001242	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		943.31	87,590.61
06/06/24	1001243	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,194.60	86,396.01

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001244	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,558.40	83,837.61
06/06/24	1001245	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		789.60	83,048.01
06/06/24	1001246	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,509.03	81,538.98
06/06/24	1001247	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		645.10	80,893.88
06/06/24	1001248	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000	1,003.57		79,890.31

EXHIBIT 1, PAGE 333

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

## Form 2 Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001249	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,017.16	78,873.15
06/06/24	1001250	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.67	78,108.48
06/06/24	1001251	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		687.56	77,420.92
06/06/24	1001252	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		519.31	76,901.61
06/06/24	1001253	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		832.35	76,069.26

**EXHIBIT 1, PAGE 334**

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001254	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.78	75,318.48
06/06/24	1001255	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		251.38	75,067.10
06/06/24	1001256	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		254.09	74,813.01
06/06/24	1001257	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		384.11	74,428.90
06/06/24	1001258	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		330.17	74,098.73

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001259	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		348.80	73,749.93
06/06/24	1001260	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		268.57	73,481.36
06/06/24	1001261	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,111.04	72,370.32
06/06/24	1001262	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		267.11	72,103.21
06/06/24	1001263	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		654.82	71,448.39

EXHIBIT 1, PAGE 336

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001264	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		440.33	71,008.06
06/06/24	1001265	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		657.50	70,350.56
06/06/24	1001266	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,235.15	69,115.41
06/06/24	1001267	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		250.39	68,865.02
06/06/24	1001268	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		253.63	68,611.39

EXHIBIT 1, PAGE 337

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001269	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.72	68,355.67
06/06/24	1001270	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		282.69	68,072.98
06/06/24	1001271	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		260.72	67,812.26
06/06/24	1001272	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		2,289.28	65,522.98
06/06/24	1001273	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		255.55	65,267.43

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001274	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		964.53	64,302.90
06/06/24	1001275	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,979.52	62,323.38
06/06/24	1001276	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		639.60	61,683.78
06/06/24	1001277	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		802.23	60,881.55
06/06/24	1001278	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		988.83	59,892.72

EXHIBIT 1, PAGE 339

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001279	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,936.35	57,956.37
06/06/24	1001280	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,552.08	56,404.29
06/06/24	1001281	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,023.54	55,380.75
06/06/24	1001282	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		896.25	54,484.50
06/06/24	1001283	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		344.10	54,140.40

EXHIBIT 1, PAGE 340

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001284	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		260.91	53,879.49
06/06/24	1001285	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		764.19	53,115.30
06/06/24	1001286	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		724.65	52,390.65
06/06/24	1001287	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		779.73	51,610.92
06/06/24	1001288	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		522.18	51,088.74

**Form 2**  
**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC

**Taxpayer ID#:** \*\*\*-\*\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.

**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/06/24	1001289	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		746.49	50,342.25
06/06/24	1001290	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		252.69	50,089.56
06/06/24	1001291	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		355.02	49,734.54
06/06/24	1001292	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		763.59	48,970.95

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**Form 2**  
**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/06/24	1001293	Refund for not assumed LSA	NAME SPELLED WRONG Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/27/2024	6990-004		250.29	48,720.66
06/06/24	1001294	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		291.18	48,429.48
06/06/24	1001295	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		750.36	47,679.12
06/06/24	1001296	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,257.63	46,421.49

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## Form 2 Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001297	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.50	45,666.99
06/06/24	1001298	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		262.44	45,404.55
06/06/24	1001299	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,032.12	44,372.43
06/06/24	1001300	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		276.93	44,095.50
06/06/24	1001301	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,614.99	42,480.51

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001302	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		2,153.64	40,326.87
06/06/24	1001303	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		709.73	39,617.14
06/06/24	1001304	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.20	39,262.94
06/06/24	1001305	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		777.28	38,485.66
06/06/24	1001306	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		500.00	37,985.66

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001307	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		802.35	37,183.31
06/06/24	1001308	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		716.46	36,466.85
06/06/24	1001309	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,156.63	35,310.22
06/06/24	1001310	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		988.61	34,321.61
06/06/24	1001311	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		354.60	33,967.01

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001312	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		701.58	33,265.43
06/06/24	1001313	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,055.20	32,210.23
06/06/24	1001314	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		708.53	31,501.70
06/06/24	1001315	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,045.20	30,456.50
06/06/24	1001316	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		750.93	29,705.57

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_-\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Trans. Date	Check or Ref #	Paid To / Received From	Description of Transaction	Uniform Tran Code	Receipts \$	Disbursements \$	Checking Account Balance
06/06/24	1001317	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		711.87	28,993.70
06/06/24	1001318	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,059.25	27,934.45
06/06/24	1001319	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		353.23	27,581.22
06/06/24	1001320	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		754.80	26,826.42
06/06/24	1001321	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		466.22	26,360.20

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001322	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,056.42	25,303.78
06/06/24	1001323	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		433.18	24,870.60
06/06/24	1001324	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		643.75	24,226.85
06/06/24	1001325	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,039.92	23,186.93
06/06/24	1001326	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		858.27	22,328.66

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**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/06/24	1001327	Refund for not assumed LSA	RTD with new address but now it's stale dated Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Voided on 09/09/2024	6990-003		350.85	21,977.81
06/06/24	1001328	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		1,016.69	20,961.12
06/06/24	1001329	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,125.99	19,835.13
06/06/24	1001330	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		751.59	19,083.54

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## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001331	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		707.02	18,376.52
06/06/24	1001332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 06/11/2024	6990-004		250.56	18,125.96
06/06/24	1001333	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		982.33	17,143.63
06/06/24	1001334	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		353.82	16,789.81
06/06/24	1001335	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		713.28	16,076.53

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001336	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,080.10	14,996.43
06/06/24	1001337	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		358.65	14,637.78
06/06/24	1001338	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,000.00	13,637.78
06/06/24	1001339	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		579.08	13,058.70
06/06/24	1001340	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.94	12,702.76

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**Form 2**  
**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001341	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		847.55	11,855.21
06/06/24	1001342	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,527.80	10,327.41
06/06/24	1001343	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		261.16	10,066.25
06/06/24	1001344	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		943.03	9,123.22
06/06/24	1001345	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		332.25	8,790.97

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001346	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,077.18	7,713.79
06/06/24	1001347	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		513.86	7,199.93
06/06/24	1001348	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,054.56	6,145.37
06/06/24	1001349	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,051.35	5,094.02
06/06/24	1001350	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		353.30	4,740.72

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**Cash Receipts and Disbursements Record**

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1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/06/24	1001351	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		257.09	4,483.63
06/06/24	1001352	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		1,059.48	3,424.15
06/06/24	1001353	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		356.32	3,067.83
06/06/24	1001354	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		924.99	2,142.84
06/06/24	1001355	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		729.17	1,413.67

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**Case Number:**  
23-10571 SC

**Case Name:**  
The Litigation Practice Group PC

**Taxpayer ID#:**  
\*\*\_-\*\*5343  
**Period Ending:**  
09/23/24

**Trustee:**  
Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:**  
Flagstar Bank, N.A.  
**Account:**  
\*\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:**  
\$0.00 (per case limit)  
**Separate Bond:**  
N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*-\*\*-5343  
**Period Ending:** 09/23/24

**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/06/24	1001356	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		355.82	1,057.85
06/06/24	1001357	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-000		701.12	356.73
06/06/24	1001358	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.	6990-004		356.73	0.00
06/11/24	1001332	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-250.56	250.56

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## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*-*-*3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/13/24	1000055	Refund for not assumed LSA	STOP PAY and reissue Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-1,145.36	1,395.92
06/13/24	1001359	Refund for not assumed LSA	REISSUE VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/28/2024	6990-004		250.56	1,145.36
06/13/24	1001360	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024	6990-000		1,145.36	0.00
06/24/24		Flagstar Bank, N.A.	Check #1000902 was presented 2x	6990-000		289.25	-289.25
06/25/24		Flagstar Bank, N.A.	Refund: Check #1000902 was presented 2x	6990-000		-289.25	0.00
06/27/24	1001293	Refund for not assumed LSA	NAME SPELLED WRONG Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-250.29	250.29

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**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-***5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
06/27/24	1001361	Refund for not assumed LSA	replaces ck 1001293 - Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request; issuing Order #1177 on May 3, 2024.;	6990-000		250.29	0.00
06/28/24	1001359	Refund for not assumed LSA	REISSUE VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request; issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/13/2024	6990-004		-250.56	250.56
06/28/24		Refund for not assumed LSA	Replaces ck 101359. REISSUED VIA BANK CHECK Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request; issuing Order #1177 on May 3, 2024.; Stopped on 06/28/2024	6990-000		250.56	0.00
09/06/24	1000734	Refund for not assumed LSA	Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request; issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 06/06/2024	6990-004		-561.91	561.91

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/06/24	1001362	Refund for not assumed LSA	Replaces CK 1000734; Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 09/20/2024	6990-004		561.91	0.00
09/09/24	1001327	Refund for not assumed LSA	RTD with new address but now it's stale dated Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Voided: Check issued on 06/06/2024	6990-003		-350.85	350.85
09/09/24	1001363	Refund for not assumed LSA	Replaces stale ck 1001327, returned by USPS with new address; payment issued due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped on 09/20/2024	6990-004		350.85	0.00
09/20/24	1000001	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-354.31	354.31
09/20/24	1000009	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-202.36	556.67
09/20/24	1000011	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-150.98	707.65

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## Form 2

### Cash Receipts and Disbursements Record

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000014	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-264.26	971.91
09/20/24	1000015	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-322.60	1,294.51
09/20/24	1000019	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,522.59	2,817.10
09/20/24	1000024	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-293.54	3,110.64
09/20/24	1000033	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-331.46	3,442.10
09/20/24	1000034	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-255.62	3,697.72
09/20/24	1000047	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-281.75	3,979.47
09/20/24	1000052	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-107.75	4,087.22
09/20/24	1000056	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-663.33	4,750.55
09/20/24	1000060	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-368.25	5,118.80
09/20/24	1000062	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-349.48	5,468.28

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*-*-*-*3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000068	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-284.62	5,752.90
09/20/24	1000071	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-264.36	6,017.26
09/20/24	1000082	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-275.02	6,292.28
09/20/24	1000090	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-414.86	6,707.14
09/20/24	1000092	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-404.69	7,111.83
09/20/24	1000093	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-874.54	7,986.37
09/20/24	1000096	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-289.75	8,276.12
09/20/24	1000100	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-310.74	8,586.86
09/20/24	1000116	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-383.27	8,970.13
09/20/24	1000119	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-279.09	9,249.22
09/20/24	1000124	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-321.47	9,570.69

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000138	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-10.59	9,581.28
09/20/24	1000149	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-193.81	9,775.09
09/20/24	1000159	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-204.61	9,979.70
09/20/24	1000160	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-791.28	10,770.98
09/20/24	1000162	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-590.18	11,361.16
09/20/24	1000164	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-67.17	11,428.33
09/20/24	1000168	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-254.23	11,682.56
09/20/24	1000170	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-636.85	12,319.41
09/20/24	1000178	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-251.14	12,570.55
09/20/24	1000184	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-748.09	13,318.64
09/20/24	1000185	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-266.03	13,584.67

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000194	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-809.36	14,394.03
09/20/24	1000217	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-272.88	14,666.91
09/20/24	1000223	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-105.08	14,771.99
09/20/24	1000229	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-301.28	15,073.27
09/20/24	1000232	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,150.60	16,223.87
09/20/24	1000236	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-704.00	16,927.87
09/20/24	1000238	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-211.88	17,139.75
09/20/24	1000240	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-373.08	17,512.83
09/20/24	1000241	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-430.98	17,943.81
09/20/24	1000242	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-43.51	17,987.32
09/20/24	1000244	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-118.33	18,105.65

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000247	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-764.87	18,870.52
09/20/24	1000251	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-541.44	19,411.96
09/20/24	1000254	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-389.58	19,801.54
09/20/24	1000279	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-884.47	20,686.01
09/20/24	1000283	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-362.65	21,048.66
09/20/24	1000285	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-866.53	21,915.19
09/20/24	1000291	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-970.80	22,885.99
09/20/24	1000308	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-446.74	23,332.73
09/20/24	1000310	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-441.54	23,774.27
09/20/24	1000313	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-526.64	24,300.91
09/20/24	1000314	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-800.55	25,101.46

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*-*-*-*3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000320	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,082.24	26,183.70
09/20/24	1000331	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-32.94	26,216.64
09/20/24	1000344	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-781.16	26,997.80
09/20/24	1000346	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-258.18	27,255.98
09/20/24	1000349	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-954.10	28,210.08
09/20/24	1000360	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-942.94	29,153.02
09/20/24	1000362	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-854.17	30,007.19
09/20/24	1000369	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-677.72	30,684.91
09/20/24	1000370	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-253.87	30,938.78
09/20/24	1000377	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-878.73	31,817.51
09/20/24	1000380	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-353.28	32,170.79

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000403	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-876.63	33,047.42
09/20/24	1000413	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-786.18	33,833.60
09/20/24	1000414	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-923.06	34,756.66
09/20/24	1000416	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-264.72	35,021.38
09/20/24	1000417	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-705.18	35,726.56
09/20/24	1000418	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-821.13	36,547.69
09/20/24	1000422	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-645.02	37,192.71
09/20/24	1000426	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-349.26	37,541.97
09/20/24	1000442	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-167.95	37,709.92
09/20/24	1000444	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-872.27	38,582.19
09/20/24	1000460	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,018.14	39,600.33

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**Form 2**  
**Cash Receipts and Disbursements Record**

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000473	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-502.84	40,916.97
09/20/24	1000481	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-813.80	40,916.97
09/20/24	1000483	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-435.12	41,352.09
09/20/24	1000493	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-305.30	41,657.39
09/20/24	1000495	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-882.84	42,540.23
09/20/24	1000499	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-589.04	43,129.27
09/20/24	1000500	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-296.69	43,425.96
09/20/24	1000504	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-430.44	43,856.40
09/20/24	1000507	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-85.44	43,941.84
09/20/24	1000509	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-792.86	44,734.70
09/20/24	1000512	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,109.02	45,843.72

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000513	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-254.06	46,097.78
09/20/24	1000525	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-506.04	46,603.82
09/20/24	1000526	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-393.88	46,997.70
09/20/24	1000528	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-252.48	47,250.18
09/20/24	1000532	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-516.07	47,766.25
09/20/24	1000537	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-322.00	48,088.25
09/20/24	1000547	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-453.88	48,542.13
09/20/24	1000553	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-127.45	48,669.58
09/20/24	1000554	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-343.16	49,012.74
09/20/24	1000559	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-238.74	49,251.48
09/20/24	1000560	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-322.62	49,574.10

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000581	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-286.93	49,861.03
09/20/24	1000583	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-485.02	50,346.05
09/20/24	1000584	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-590.05	50,936.10
09/20/24	1000587	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-720.05	51,656.15
09/20/24	1000590	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-840.59	52,496.74
09/20/24	1000592	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,017.87	53,514.61
09/20/24	1000593	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-175.67	53,690.28
09/20/24	1000595	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-358.90	54,049.18
09/20/24	1000603	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-994.38	55,043.56
09/20/24	1000615	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-2.54	55,046.10
09/20/24	1000621	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-250.83	55,296.93

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000626	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-995.61	56,292.54
09/20/24	1000628	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-500.00	56,792.54
09/20/24	1000633	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-63.09	56,855.63
09/20/24	1000643	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-424.42	57,280.05
09/20/24	1000648	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,320.55	58,600.60
09/20/24	1000650	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-329.01	58,929.61
09/20/24	1000657	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-156.30	59,085.91
09/20/24	1000659	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-15.91	59,101.82
09/20/24	1000660	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-555.10	59,656.92
09/20/24	1000664	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-130.54	59,787.46
09/20/24	1000667	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-506.91	60,294.37

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## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000669	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-501.36	60,795.73
09/20/24	1000675	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-501.20	61,296.93
09/20/24	1000677	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-756.18	62,053.11
09/20/24	1000680	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-730.96	62,784.07
09/20/24	1000683	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,275.48	64,059.55
09/20/24	1000684	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,001.62	65,061.17
09/20/24	1000685	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-800.96	65,862.13
09/20/24	1000686	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-403.34	66,265.47
09/20/24	1000694	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-521.04	66,786.51
09/20/24	1000696	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-4,254.39	71,040.90
09/20/24	1000697	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-506.04	71,546.94

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**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-\*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

**Form 2**  
**Cash Receipts and Disbursements Record**

Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**_-**5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:		N/A					
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000700	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-254.86	71,801.80
09/20/24	1000709	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-224.66	72,026.46
09/20/24	1000713	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,118.46	73,144.92
09/20/24	1000714	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-920.28	74,065.20
09/20/24	1000715	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-303.47	74,368.67
09/20/24	1000717	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-254.06	74,622.73
09/20/24	1000719	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-271.93	74,894.66
09/20/24	1000724	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-753.10	75,647.76
09/20/24	1000726	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-501.08	76,148.84
09/20/24	1000731	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-938.82	77,087.66
09/20/24	1000762	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-251.45	77,339.11

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**Form 2**  
**Cash Receipts and Disbursements Record**

**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000770	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-865.22	78,204.33
09/20/24	1000788	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-218.37	78,422.70
09/20/24	1000793	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-238.90	78,661.60
09/20/24	1000795	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-392.29	79,053.89
09/20/24	1000807	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-684.58	79,738.47
09/20/24	1000812	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-256.50	79,994.97
09/20/24	1000814	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-980.92	80,975.89
09/20/24	1000825	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-713.57	81,689.46
09/20/24	1000839	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-255.81	81,945.27
09/20/24	1000842	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-413.94	82,359.21
09/20/24	1000843	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-393.45	82,752.66

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000855	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-41.47	83,164.13
09/20/24	1000857	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,050.70	84,214.83
09/20/24	1000858	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-981.40	85,196.23
09/20/24	1000864	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-70.83	85,267.06
09/20/24	1000877	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-390.36	85,657.42
09/20/24	1000880	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-384.10	86,041.52
09/20/24	1000884	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-605.37	86,646.89
09/20/24	1000896	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-764.10	87,410.99
09/20/24	1000898	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-578.48	87,989.47
09/20/24	1000904	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-226.59	88,216.06
09/20/24	1000909	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-838.84	89,054.90

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000911	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-252.84	89,307.74
09/20/24	1000918	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-302.73	89,610.47
09/20/24	1000926	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-254.00	89,864.47
09/20/24	1000929	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-293.08	90,157.55
09/20/24	1000942	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-512.87	90,670.42
09/20/24	1000943	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-608.94	91,279.36
09/20/24	1000944	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-2,230.92	93,510.28
09/20/24	1000948	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-795.33	94,305.61
09/20/24	1000958	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,014.54	95,320.15
09/20/24	1000966	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-246.85	95,567.00
09/20/24	1000972	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-842.46	96,409.46

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1000990	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-661.82	97,071.28
09/20/24	1000999	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,043.38	98,114.66
09/20/24	1001003	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-501.40	98,616.06
09/20/24	1001008	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-514.10	99,130.16
09/20/24	1001025	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-2,288.40	101,418.56
09/20/24	1001028	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,299.50	102,718.06
09/20/24	1001032	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-506.20	103,224.26
09/20/24	1001035	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-291.85	103,516.11
09/20/24	1001041	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-254.02	103,770.13
09/20/24	1001044	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-506.86	104,276.99
09/20/24	1001047	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-686.76	104,963.75

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**Form 2**  
**Cash Receipts and Disbursements Record**

Case Number: 23-10571 SC Case Name: The Litigation Practice Group PC Taxpayer ID#: \*\*-\*\*-5343 Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1001056	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,039.83	106,003.58
09/20/24	1001061	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-427.78	106,431.36
09/20/24	1001070	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-775.15	107,206.51
09/20/24	1001090	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-819.49	108,026.00
09/20/24	1001099	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-568.90	108,594.90
09/20/24	1001104	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-690.02	109,284.92
09/20/24	1001107	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-276.31	109,561.23
09/20/24	1001122	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,061.32	110,622.55
09/20/24	1001125	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-905.50	111,528.05
09/20/24	1001133	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,032.54	112,560.59
09/20/24	1001138	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,053.49	113,614.08

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## Form 2

### Cash Receipts and Disbursements Record

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1001142	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-637.83	114,251.91
09/20/24	1001143	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-340.75	114,592.66
09/20/24	1001146	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-543.72	115,136.38
09/20/24	1001147	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-982.74	116,119.12
09/20/24	1001148	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-789.22	116,908.34
09/20/24	1001151	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-516.36	117,424.70
09/20/24	1001157	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-753.51	118,178.21
09/20/24	1001165	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-356.48	118,534.69
09/20/24	1001166	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,429.16	119,963.85
09/20/24	1001172	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-706.56	120,670.41
09/20/24	1001175	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-660.40	121,330.81

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Case 8:23-bk-10571-SC      Doc 1898      Filed 11/08/24      Entered 11/08/24 17:35:08      Desc Main Document Page 379 of 411

Case Number: 23-10571 SC  
Case Name: The Litigation Practice Group PC  
Taxpayer ID#: \*\*-\*\*-5343  
Period Ending: 09/23/24

Trustee: Richard A. Marshack, Chapter 11 Trustee  
Bank Name: Flagstar Bank, N.A.  
Account: \*\*\*\*-3629 - Refunds from MLG for not assumed LSAs  
Blanket Bond: \$0.00 (per case limit)  
Separate Bond: N/A

## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1001183	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-530.73	121,861.54
09/20/24	1001199	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-433.60	122,295.14
09/20/24	1001205	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,098.64	123,393.78
09/20/24	1001209	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-265.85	123,659.63
09/20/24	1001217	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-350.42	124,010.05
09/20/24	1001218	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-281.34	124,291.39
09/20/24	1001219	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,056.78	125,348.17
09/20/24	1001222	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-727.98	126,076.15
09/20/24	1001227	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-511.38	126,587.53
09/20/24	1001229	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-568.19	127,155.72
09/20/24	1001235	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-145.93	127,301.65

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## Form 2

### Cash Receipts and Disbursements Record

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1001238	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-843.99	128,145.64
09/20/24	1001241	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-311.09	128,456.73
09/20/24	1001256	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-254.09	128,710.82
09/20/24	1001264	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-440.33	129,151.15
09/20/24	1001267	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-250.39	129,401.54
09/20/24	1001270	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-282.69	129,684.23
09/20/24	1001272	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-2,289.28	131,973.51
09/20/24	1001277	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-802.23	132,775.74
09/20/24	1001278	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-988.83	133,764.57
09/20/24	1001279	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,936.35	135,700.92
09/20/24	1001291	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-355.02	136,055.94

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Flagstar Bank, N.A.
<b>Taxpayer ID#:</b>	**_-**5343	<b>Account:</b>	*****3629 - Refunds from MLG for not assumed LSAs
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1001292	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-763.59	136,819.53
09/20/24	1001295	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-750.36	137,569.89
09/20/24	1001298	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-262.44	137,832.33
09/20/24	1001299	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,032.12	138,864.45
09/20/24	1001306	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-500.00	139,364.45
09/20/24	1001307	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-802.35	140,166.80
09/20/24	1001312	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-701.58	140,868.38
09/20/24	1001313	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,055.20	141,923.58
09/20/24	1001319	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-353.23	142,276.81
09/20/24	1001328	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-1,016.69	143,293.50
09/20/24	1001330	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-751.59	144,045.09

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Flagstar Bank, N.A.				
Taxpayer ID#:	**-**-5343	Account:	*****3629 - Refunds from MLG for not assumed LSAs				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/20/24	1001334	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-353.82	144,398.91
09/20/24	1001339	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-579.08	144,977.99
09/20/24	1001358	Refund for not assumed LSA	Acct #1505403629; Stopped: Check issued on 06/06/2024	6990-004		-356.73	145,334.72
09/20/24	1001362	Refund for not assumed LSA	Replaces CK 1000734: Due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 09/06/2024	6990-004		-561.91	145,896.63
09/20/24	1001363	Refund for not assumed LSA	Replaces stale ck 1001327, returned by USPS with new address; payment issued due to the rejection of the contract with LPG (or other related companies), the Trustee is refunding all payments made to Morning Law Group after August 4, 2023. The Court approved this request, issuing Order #1177 on May 3, 2024.; Stopped: Check issued on 09/09/2024	6990-004		-350.85	146,247.48
09/20/24		Flagstar Bank, N.A.	Stop payment fee	2600-000		40.00	146,207.48
09/23/24		Flagstar Bank, N.A.	Credit: Stop payment fee	2600-000		-20.00	146,227.48
09/23/24		Flagstar Bank, N.A.	Credit: Stop payment fee	2600-000		-40.00	146,267.48

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**Form 2  
Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Flagstar Bank, N.A.  
**Account:** \*\*\*\*3629 - Refunds from MLG for not assumed LSAs  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
09/23/24		Flagstar Bank, N.A.	Stop payment fee	2600-000		20.00	146,247.48
<b>ACCOUNT TOTALS</b>							
Less: Bank Transfers							
<b>Subtotal</b>					<b>0.00</b>	<b>661,820.72</b>	<b>\$146,247.48</b>
Less: Payment to Debtors					0.00	0.00	
<b>NET Receipts / Disbursements</b>					<b>\$0.00</b>	<b>\$661,820.72</b>	

**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Resolution Processing Account
<b>Taxpayer ID#:</b>	**-**-5343	<b>Account:</b>	*****1234 - Checking
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>		<b>N/A</b>	

1 Trans. Date	2 Check or Ref #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/15/23		Resolution Processing	Loan from Resolution Processing for first payroll	1290-000	243,599.73		243,599.73
06/16/23		Acevedo, Emely	First payroll paid outside of TFS	6950-000		1,701.98	241,897.75
06/16/23		Alatorre, Jose	First payroll paid outside of TFS	6950-000		1,180.44	240,717.31
06/16/23		Aishawosh, Ali	First payroll paid outside of TFS	6950-000		1,815.33	238,901.98
06/16/23		Alvarenga, Andre	First payroll paid outside of TFS	6950-000		1,851.61	237,050.37
06/16/23		Alvarez, Josue A	First payroll paid outside of TFS	6950-000		1,671.47	235,378.90
06/16/23		Amezcuria, Jasmin	First payroll paid outside of TFS	6950-000		1,595.19	233,783.71
06/16/23		Andra, James	First payroll paid outside of TFS	6950-000		1,484.04	232,299.67
06/16/23		Andra, Jennifer	First payroll paid outside of TFS	6950-000		1,553.37	230,746.30
06/16/23		Andra, Justin	First payroll paid outside of TFS	6950-000		1,623.60	229,122.70
06/16/23		Apodaca, Ronald	First payroll paid outside of TFS	6950-000		1,321.65	227,801.05
06/16/23		Aranda Leon, Salma	First payroll paid outside of TFS	6950-000		1,899.94	225,901.11
06/16/23		Avina-Cardiel, Alejandro	First payroll paid outside of TFS	6950-000		1,460.34	224,440.77
06/16/23		Avina-Cardiel, Isaura	First payroll paid outside of TFS	6950-000		1,602.35	222,838.42
06/16/23		Bany-Mohammed, Mahmoud	First payroll paid outside of TFS	6950-000		1,867.36	220,971.06

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Resolution Processing Account				
Taxpayer ID#:	***-***5343	Account:	*****1234 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/16/23		Barraza, Jackelyne	First payroll paid outside of TFS	6950-000		615.00	220,356.06
06/16/23		Base, Anthony G	First payroll paid outside of TFS	6950-000		2,312.15	218,043.91
06/16/23		Belttran, Melina	First payroll paid outside of TFS	6950-000		3,625.39	214,418.52
06/16/23		Bishop, Brant	First payroll paid outside of TFS	6950-000		1,740.14	212,678.38
06/16/23		Bonilla Figueroa, Halima	First payroll paid outside of TFS	6950-000		2,097.36	210,581.02
06/16/23		Bravo Aranda, Karla	First payroll paid outside of TFS	6950-000		2,166.28	208,414.74
06/16/23		Buchner, Matthew	First payroll paid outside of TFS	6950-000		3,354.98	205,059.76
06/16/23		Calunod, Archerie	First payroll paid outside of TFS	6950-000		1,640.00	203,419.76
06/16/23		Campuzano, Kaitlyn G	First payroll paid outside of TFS	6950-000		2,181.85	201,237.91
06/16/23		Carsos, William	First payroll paid outside of TFS	6950-000		6,174.33	195,063.58
06/16/23		Cast, Jason	First payroll paid outside of TFS	6950-000		1,590.51	193,473.07
06/16/23		Ceballos, Kevin	First payroll paid outside of TFS	6950-000		1,843.00	191,630.07
06/16/23		Chea, Justin	First payroll paid outside of TFS	6950-000		1,389.39	190,240.68
06/16/23		Chek, Anjeanette	First payroll paid outside of TFS	6950-000		1,498.62	188,742.06
06/16/23		Chen, Irwin T	First payroll paid outside of TFS	6950-000		2,280.36	186,461.70

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Resolution Processing Account				
Taxpayer ID#:	***-***5343	Account:	*****1234 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/16/23		Cole, Christopher	First payroll paid outside of TFS	6950-000		1,606.64	184,855.06
06/16/23		Cortes, Erika	First payroll paid outside of TFS	6950-000		5,182.29	179,672.77
06/16/23		Dang, Victoria	First payroll paid outside of TFS	6950-000		1,721.77	177,951.00
06/16/23		Delaura, Brandon	First payroll paid outside of TFS	6950-000		1,581.71	176,369.29
06/16/23		Diab, Nassir	First payroll paid outside of TFS	6950-000		1,702.12	174,667.17
06/16/23		Diament, Molly	First payroll paid outside of TFS	6950-000		1,452.12	173,215.05
06/16/23		Duarte, Ambar	First payroll paid outside of TFS	6950-000		1,932.94	171,282.11
06/16/23		Figueroa, Hiram	First payroll paid outside of TFS	6950-000		730.59	170,551.52
06/16/23		Flores, Abraham	First payroll paid outside of TFS	6950-000		1,377.60	169,173.92
06/16/23		Garcia, Naazma	First payroll paid outside of TFS	6950-000		2,825.95	166,347.97
06/16/23		Glass, Hunter	First payroll paid outside of TFS	6950-000		1,394.83	164,953.14
06/16/23		Goins, Sophia	First payroll paid outside of TFS	6950-000		4,756.20	160,196.94
06/16/23		Gutierrez, Stephany	First payroll paid outside of TFS	6950-000		3,064.91	157,132.03
06/16/23		Haliburton, Charles	First payroll paid outside of TFS	6950-000		1,315.18	155,816.85
06/16/23		Harrison, Suzanne	First payroll paid outside of TFS	6950-000		2,122.63	153,694.22

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Resolution Processing Account				
Taxpayer ID#:	**_-**5343	Account:	*****1234 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/16/23		Harvey, Josey	First payroll paid outside of TFS	6950-000		1,685.59	152,008.63
06/16/23		Hu, Kenneth	First payroll paid outside of TFS	6950-000		4,325.45	147,683.18
06/16/23		Huskisson, Connor	First payroll paid outside of TFS	6950-000		1,643.90	146,039.28
06/16/23		Hwang, Joseph	First payroll paid outside of TFS	6950-000		2,296.00	143,743.28
06/16/23		Ismail, Sabah	First payroll paid outside of TFS	6950-000		1,661.34	142,081.94
06/16/23		Ismail, Saif	First payroll paid outside of TFS	6950-000		1,866.49	140,215.45
06/16/23		Ismail, Salman	First payroll paid outside of TFS	6950-000		1,762.71	138,452.74
06/16/23		Jones, Ashley T	First payroll paid outside of TFS	6950-000		1,261.79	137,190.95
06/16/23		Joyner, Lauren	First payroll paid outside of TFS	6950-000		2,327.00	134,863.95
06/16/23		Kerns, Philip	First payroll paid outside of TFS	6950-000		1,136.73	133,727.22
06/16/23		Khalil, Beshoy	First payroll paid outside of TFS	6950-000		1,259.52	132,467.70
06/16/23		Khan, Golam T	First payroll paid outside of TFS	6950-000		1,966.92	130,500.78
06/16/23		Khan, Sulaiman	First payroll paid outside of TFS	6950-000		1,050.32	129,450.46
06/16/23		Kline, Erica	First payroll paid outside of TFS	6950-000		1,708.68	127,741.78
06/16/23		Lahijani Nejad, Iman	First payroll paid outside of TFS	6950-000		1,805.92	125,935.86

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Resolution Processing Account				
Taxpayer ID#:	***-***5343	Account:	*****1234 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/16/23		Lakhant, Sufyaan	First payroll paid outside of TFS	6950-000		1,288.58	124,647.28
06/16/23		Lam, Thi Thu	First payroll paid outside of TFS	6950-000		2,564.68	122,082.60
06/16/23		Larkin, John M	First payroll paid outside of TFS	6950-000		1,951.21	120,131.39
06/16/23		Le, Christine	First payroll paid outside of TFS	6950-000		1,951.49	118,179.90
06/16/23		Le, Kim Long	First payroll paid outside of TFS	6950-000		3,872.41	114,307.49
06/16/23		Limoges, Audrey	First payroll paid outside of TFS	6950-000		3,752.40	110,555.09
06/16/23		Lizarraga, Aaron	First payroll paid outside of TFS	6950-000		578.10	109,976.99
06/16/23		Lucaci, Bradford	First payroll paid outside of TFS	6950-000		1,442.52	108,534.47
06/16/23		Lucaci, Brian	First payroll paid outside of TFS	6950-000		1,798.88	106,735.59
06/16/23		Mahmoud, Salma K	First payroll paid outside of TFS	6950-000		1,988.17	104,747.42
06/16/23		Marquez, Kevin	First payroll paid outside of TFS	6950-000		1,858.17	102,889.25
06/16/23		Martinez, Daniel	First payroll paid outside of TFS	6950-000		1,789.47	101,099.78
06/16/23		Marza, Carmen	First payroll paid outside of TFS	6950-000		1,805.12	99,294.66
06/16/23		McCarthy, Mallory	First payroll paid outside of TFS	6950-000		4,195.77	95,098.89
06/16/23		Mendoza, Robert	First payroll paid outside of TFS	6950-000		1,761.46	93,337.43

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**Form 2**  
**Cash Receipts and Disbursements Record**

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<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Resolution Processing Account
<b>Taxpayer ID#:</b>	***-***5343	<b>Account:</b>	*****1234 - Checking
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)
<b>Separate Bond:</b>	N/A		

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/16/23		Meneses, Daisy	First payroll paid outside of TFS	6950-000		2,083.62	91,253.81
06/16/23		Mohamed, Ibrahim	First payroll paid outside of TFS	6950-000		2,365.30	88,888.51
06/16/23		Mojica-Wanly, Madeline	First payroll paid outside of TFS	6950-000		3,756.38	85,132.13
06/16/23		Morris, Nicole M	First payroll paid outside of TFS	6950-000		1,391.89	83,740.24
06/16/23		Morrow, Jason	First payroll paid outside of TFS	6950-000		1,276.64	82,463.60
06/16/23		Mossa, Nickolas	First payroll paid outside of TFS	6950-000		1,419.22	81,044.38
06/16/23		Mutthalib, Omran	First payroll paid outside of TFS	6950-000		602.70	80,441.68
06/16/23		Nguyen, Quoc Thinh	First payroll paid outside of TFS	6950-000		3,130.70	77,310.98
06/16/23		Nguyen, Quynh	First payroll paid outside of TFS	6950-000		1,156.61	76,154.37
06/16/23		Obeid, Ayman	First payroll paid outside of TFS	6950-000		1,836.80	74,317.57
06/16/23		O'Connell, Karen	First payroll paid outside of TFS	6950-000		1,542.18	72,775.39
06/16/23		Olea, Kimberly	First payroll paid outside of TFS	6950-000		1,264.21	71,511.18
06/16/23		Orellana, Daniel	First payroll paid outside of TFS	6950-000		1,722.00	69,789.18
06/16/23		Oseguera, Jessenia	First payroll paid outside of TFS	6950-000		1,846.94	67,942.24
06/16/23		Parada, Ivis	First payroll paid outside of TFS	6950-000		2,400.32	65,541.92

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Resolution Processing Account				
Taxpayer ID#:	***-***5343	Account:	*****1234 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/16/23		Pena, Jessica	First payroll paid outside of TFS	6950-000		1,392.30	64,149.62
06/16/23		Perez, Eduardo N	First payroll paid outside of TFS	6950-000		2,060.12	62,089.50
06/16/23		Phan, Peyton	First payroll paid outside of TFS	6950-000		2,269.32	59,820.18
06/16/23		Pierce, Samuel B	First payroll paid outside of TFS	6950-000		1,612.90	58,207.28
06/16/23		Ramirez, Jolanta	First payroll paid outside of TFS	6950-000		2,561.68	55,645.60
06/16/23		Rashed, Sami	First payroll paid outside of TFS	6950-000		2,146.89	53,498.71
06/16/23		Refa, Rozita	First payroll paid outside of TFS	6950-000		556.37	52,942.34
06/16/23		Reynoso-Banuelos, Stephanie	First payroll paid outside of TFS	6950-000		1,256.17	51,686.17
06/16/23		Riano, Elioenai	First payroll paid outside of TFS	6950-000		1,809.31	49,876.86
06/16/23		Rico, David	First payroll paid outside of TFS	6950-000		664.20	49,212.66
06/16/23		Rios, Kimberly	First payroll paid outside of TFS	6950-000		675.27	48,537.39
06/16/23		Romero, Belem	First payroll paid outside of TFS	6950-000		1,528.44	47,008.95
06/16/23		Ross, Sarah	First payroll paid outside of TFS	6950-000		1,507.96	45,500.99
06/16/23		Saldana-Lopez, Karen	First payroll paid outside of TFS	6950-000		1,338.90	44,162.09
06/16/23		Sanchez, Abraham	First payroll paid outside of TFS	6950-000		1,499.68	42,662.41

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**Form 2**  
**Cash Receipts and Disbursements Record**

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Case Number:	23-10571 SC	Trustee:	Richard A. Marshack, Chapter 11 Trustee				
Case Name:	The Litigation Practice Group PC	Bank Name:	Resolution Processing Account				
Taxpayer ID#:	***-***5343	Account:	*****1234 - Checking				
Period Ending:	09/23/24	Blanket Bond:	\$0.00 (per case limit)				
Separate Bond:	N/A						
1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/16/23		Sanchez, Anthony	First payroll paid outside of TFS	6950-000		1,534.51	41,127.90
06/16/23		Sanchez, Jaslynn	First payroll paid outside of TFS	6950-000		1,279.82	39,848.08
06/16/23		Sanchez, Jorge	First payroll paid outside of TFS	6950-000		1,628.34	38,219.74
06/16/23		Sanchez, Miguel	First payroll paid outside of TFS	6950-000		1,642.11	36,577.63
06/16/23		Sangalang, Christian	First payroll paid outside of TFS	6950-000		1,285.07	35,292.56
06/16/23		Segura, Kandise	First payroll paid outside of TFS	6950-000		987.17	34,305.39
06/16/23		Shariff, Humza	First payroll paid outside of TFS	6950-000		1,131.60	33,173.79
06/16/23		Sharifi Narani, Kian	First payroll paid outside of TFS	6950-000		1,657.02	31,516.77
06/16/23		Stephens, Amanda	First payroll paid outside of TFS	6950-000		2,042.54	29,474.23
06/16/23		Tabatabai Nejad, Seyed Amirreza	First payroll paid outside of TFS	6950-000		1,867.68	27,606.55
06/16/23		Taing, Selina K	First payroll paid outside of TFS	6950-000		1,940.01	25,666.54
06/16/23		Tan, Maria	First payroll paid outside of TFS	6950-000		5,453.30	20,213.24
06/16/23		Torres, Kimberly	First payroll paid outside of TFS	6950-000		509.76	19,703.48
06/16/23		Vaughan, Jarod R	First payroll paid outside of TFS	6950-000		1,256.04	18,447.44
06/16/23		Vazquez, Cindy	First payroll paid outside of TFS	6950-000		762.60	17,684.84

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**Form 2**  
**Cash Receipts and Disbursements Record**

<b>Case Number:</b>	23-10571 SC	<b>Trustee:</b>	Richard A. Marshack, Chapter 11 Trustee				
<b>Case Name:</b>	The Litigation Practice Group PC	<b>Bank Name:</b>	Resolution Processing Account				
<b>Taxpayer ID#:</b>	**_**5343	<b>Account:</b>	*****234 - Checking				
<b>Period Ending:</b>	09/23/24	<b>Blanket Bond:</b>	\$0.00 (per case limit)				
<b>Trans.</b>	<b>Check or Ref. #</b>	<b>Paid To / Received From</b>	<b>Description of Transaction</b>	<b>Uniform Tran. Code</b>	<b>Receipts \$</b>	<b>Disbursements \$</b>	<b>Checking Account Balance</b>

1	2	3	4	5	6	7
Trans.	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$
06/16/23		Velez, Jesus	First payroll paid outside of TFS	6950-000		5,456.80
06/16/23		Berube, Vincent	First payroll paid outside of TFS	6950-000		988.31
06/16/23		Virtue, Zoe	First payroll paid outside of TFS	6950-000		6,604.79
06/16/23		Zargaran, Hanieh	First payroll paid outside of TFS	6950-000		1,650.36
06/16/23		Zin, Reham E	First payroll paid outside of TFS	6950-000		1,627.18
06/16/23		Zinchini, Max	First payroll paid outside of TFS	6950-000		1,357.40
<b>ACCOUNT TOTALS</b>				<b>243,599.73</b>	<b>243,599.73</b>	<b>\$0.00</b>
Less: Bank Transfers				0.00	0.00	
<b>Subtotal</b>				<b>243,599.73</b>	<b>243,599.73</b>	
Less: Payment to Debtors				0.00		
<b>NET Receipts / Disbursements</b>				<b><u>\$243,599.73</u></b>	<b><u>\$243,599.73</u></b>	

**Form 2  
Cash Receipts and Disbursements Record**

**Case Number:** 23-10571 SC      **Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Case Name:** The Litigation Practice Group PC      **Bank Name:** Flagstar Bank, N.A.  
**Taxpayer ID#:** \*\*\*-\*\*\*5343      **Account:** \*\*\*\*-7193 - Avoidance Recoveries  
**Period Ending:** 09/23/24      **Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	5 Uniform Tran. Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
06/05/24		From Account# XXXXX9960	US Treasury refund for Trinh - Yosina said they are NOT encumbered	9999-000	163,497.30		163,497.30
<b>ACCOUNT TOTALS</b>							
			Less: Bank Transfers	163,497.30	0.00		\$163,497.30
			<b>Subtotal</b>	0.00	0.00		
			Less: Payment to Debtors		0.00		
			<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>		

**Form 2**  
**Cash Receipts and Disbursements Record**

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**Case Number:** 23-10571 SC  
**Case Name:** The Litigation Practice Group PC  
**Taxpayer ID#:** \*\*\_\*\*5343  
**Period Ending:** 09/23/24

**Trustee:** Richard A. Marshack, Chapter 11 Trustee  
**Bank Name:** Fidelity  
**Account:** \*\*\*\*\*8060 - T-Bill Account for Sale Proceeds  
**Blanket Bond:** \$0.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4	5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Receipts \$	Disbursements \$
07/11/24		Fidelity Advisors	Transfer from acct x8404 for new brokerage account from sale proceeds	9999-000	3,000,000.00	
07/31/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	8,267.09	
08/30/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were purchased mid-month)	1270-000	14,064.01	
09/20/24		Flagstar Advisors	income plus accrued interest plus/minus market fluctuation during calendar month (the T-bills were sold mid-month)	1270-000	6,463.74	
09/20/24		Flagstar Bank, N.A.	Transfer to acct x8404 upon sale of T-Bill. Total value of funds transferred is \$3,028,794.84 (value of T-Bill upon sale plus cash funds left from original purchase)	9999-000		
<b>ACCOUNT TOTALS</b>				<b>3,028,794.84</b>	<b>3,028,794.84</b>	<b>\$0.00</b>
<b>Subtotal</b>				<b>28,794.84</b>	<b>0.00</b>	
<b>Less: Payment to Debtors</b>					<b>0.00</b>	
<b>NET Receipts / Disbursements</b>				<b><u>\$28,794.84</u></b>	<b><u>\$0.00</u></b>	

EXHIBIT 1, PAGE 394

**Form 2**  
**Cash Receipts and Disbursements Record**

Net Receipts:	\$15,974,302.02
Plus Gross Adjustments:	70,000.34
Net Estate:	\$16,044,302.36

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****1234	243,599.73	243,599.73	0.00
Checking # *****2953	0.00	0.00	6,568,127.70
Checking # *****3526	0.00	0.00	0.00
Checking # *****3629	0.00	661,820.72	146,247.48
Checking # *****4344	0.00	413,273.85	8,226.15
Checking # *****4611	2,306,336.02	940,609.44	2,134.60
Checking # *****7193	0.00	0.00	163,497.30
Checking # *****7725	319,661.22	0.00	0.00
Checking # *****8060	28,794.84	0.00	0.00
Checking # *****8404	1,789.96	0.00	3,269,957.92
Checking # *****9879	6,095.42	6,095.42	0.00
Checking # *****9887	50.00	50.00	0.00
Checking # *****9895	50.00	50.00	0.00
Checking # *****9960	13,067,924.83	3,426,029.92	124,581.79
<b>\$15,974,302.02</b>	<b>\$5,691,529.08</b>	<b>\$10,282,772.94</b>	

+ 9/17/24 Adjusted receipt /disb from Diverse Funding

TOTAL RECEIPTS / DISBURSEMENTS	\$16,044,302.02
	\$5,761,529.08

## **EXHIBIT 2**

MARSHACK HAYS WOOD LLP

Trustee - Richard Marshack  
Client-Matter# 5000-573

November 4, 2024  
Invoice # 17170

**DISBURSEMENTS**

**E101 Copying**

Date	Description	Amount
8/30/24	Document Copies re: application for payment of fees and expenses by Bicher & Associates, first interim application for allowance of fees and costs by Omni Agent Solutions (judge copies)	44.10
9/18/24	Document Copies re: Letter to Marie Ferguson re response to letter to the court	.20
<b>Sub-Total of Disbursements</b>		<b>\$ 44.30</b>

**E107 Delivery Services/Messenger**

Date	Description	Amount
8/09/24	Federal Express Nancy Rapoport/Las Vegas, NV 08/09/24	24.29
8/13/24	Deliver Individual Bond Rider for confirmation to United States Bankruptcy Court - Nationwide Legal, Inc.	25.25
8/13/24	Courtesy copies of Application for payment of interim fees and/or expenses by Bicher & Associates to Judge Clarkson/Santa Ana, CA - Nationwide Legal, Inc.	7.50
9/18/24	Federal Express to PurchaseCo 80, LLC/Austin, TX on 09/18/24	23.61
9/18/24	Federal Express to Resolution Processing LLC/Irvine, CA on 09/18/24	20.52
9/18/24	Federal Express to MNS Funding, LLC/Lakewood, NJ on 09/18/24	24.52
9/18/24	Federal Express to Ira Kharasch/Los Angeles, CA on 09/18/24	20.52
9/18/24	Federal Express to Diverse Funding, Inc/North Miami Beach, FL on 09/18/24	24.52
9/20/24	Federal Express to Russ Squires/Irvine, CA on 09/20/24	25.86
<b>Sub-Total of Disbursements</b>		<b>\$ 196.59</b>

**E108 Postage**

Date	Description	Amount
8/14/24	Postage re: disbursement check to International Sureties	.69
9/04/24	Postage re: disbursement checks to Nancy Rapoport	8.18
9/18/24	Postage re: Letter to Marie Ferguson re response to letter to the court	.69
<b>Sub-Total of Disbursements</b>		<b>\$ 9.56</b>

**CURRENT DISBURSEMENTS** **\$ 250.45**

MARSHACK HAYS WOOD LLP

Trustee - Richard Marshack  
Client-Matter# 5000-573

November 4, 2024  
Invoice # 17170

**DISBURSEMENT RECAP BY TASK CODE**

<b>Task</b>	<b>Description</b>	<b>Amount</b>
E101	Copying	44.30
E107	Delivery Services/Messenger	196.59
E108	Postage	9.56
	Sub-Total of Disbursements	\$ 250.45
	<b>TOTAL CURRENT CHARGES</b>	<b>\$ 108,602.45</b>

## **EXHIBIT 3**

1 D. EDWARD HAYS, #162507  
ehays@marshackhays.com  
2 LAILA RAIS fka MASUD, #311731  
lmasud@marshackhays.com  
3 MARSHACK HAYS LLP  
870 Roosevelt  
4 Irvine, California 92620  
Telephone: (949) 333-7777  
5 Facsimile: (949) 333-7778  
6 Attorneys for Chapter 11 Trustee  
RICHARD A. MARSHACK

FILED & ENTERED

OCT 01 2024

CLERK U.S. BANKRUPTCY COURT  
Central District of California  
BY bolte DEPUTY CLERK

7

8 UNITED STATES BANKRUPTCY COURT  
9 CENTRAL DISTRICT OF CALIFORNIA - SANTA ANA DIVISION

10 In re

Case No. 8:23-bk-10571-SC

11 THE LITIGATION PRACTICE GROUP P.C.,

Chapter 11

12

OMNIBUS ORDER GRANTING  
APPLICATIONS FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES

13

Debtor.

Hearing:

Date: September 24, 2024  
Time: 10:00 a.m.

Judge: Hon. Scott C. Clarkson  
Place: Courtroom 5C  
411 W. Fourth Street  
Santa Ana, CA 92701

14

On September 24, 2024, hearings were held before the Honorable Scott C. Clarkson, United States Bankruptcy Judge, in the above-referenced bankruptcy case, on the following Applications for Allowance of Fees and Costs (“Fee Applications”) filed by the professionals as detailed below (collectively, “Professionals”), seeking compensation and reimbursement of expenses:

15

A. Dk No. 1576, filed on August 29, 2024, Application for Payment of Interim Fees and/or Expenses for Robert F. Bicher & Associates, Field Agent and Forensic Analyst for Chapter 11 Trustee, Richard A. Marshack (“Trustee”);

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17

18

1       B.     Dk No. 1577, filed on August 29, 2024, Application for Payment of Interim Fees  
2 and/or Expenses for Omni Agent Solutions, Inc., Claims and Noticing Agent for Estate;

3       C.     Dk No. 1608, filed on September 3, 2024, First Interim Application for Compensation  
4 and Reimbursement of Expenses for Grobstein Teeple, LLP, Accountants for the Trustee;

5       D.     Dk No. 1613, filed on September 3, 2024, First Interim Application for Compensation  
6 and Reimbursement of Expenses for Nancy Rapoport, Court Appointed Ethics Compliance Monitor.

7       E.     Dk No. 1616, filed on September 3, 2024, Chapter 11 Trustee's First Interim Report  
8 and Application for Allowance of Fees and Costs;

9       F.     Dk No. 1617, filed on September 3, 2024, First Interim Application for Allowance of  
10 Fees and Costs for Marshack Hays Wood, LLP, General Counsel for Trustee;

11      G.     Dk No. 1619, filed on September 3, 2024, First Interim Application for Compensation  
12 and Reimbursement of Expenses for Fox Rothschild LLP, Counsel for the Official Committee of  
13 Unsecured Creditors;

14      H.     Dk No. 1620, filed on September 3, 2024, First Interim Application for Compensation  
15 and Reimbursement of Expenses for Force Ten Partners, LLC, Financial Advisor to the Official  
16 Committee of Unsecured Creditors; and

17      I.     Dk No. 1621, filed on September 3, 2024, First Chapter 11 Application for  
18 Compensation and Reimbursement of Expenses for Dinsmore & Shohl LLP, Special Counsel to  
19 Trustee.

20       For the reasons set forth in the Fee Applications, the Reports of Fee Examiner Nancy B.  
21 Rapoport [Dks. 1673, 1697], the Trustee's Declaration [Dk. No. 1705], as posted in its Tentative  
22 Ruling<sup>1</sup> in advance of the hearing which is expressly adopted but modified as detailed below, and for  
23 any reasons stated on the record, the Court has found good cause to grant the Fee Applications:

24       IT IS ORDERED that:

25       1.     The Fee Applications are granted as follows:

26  
27  
28<sup>1</sup> A copy of the Tentative was filed as Dk. No. 1748.

<u>Dk.</u>	<u>Fees/Expenses Requested</u>	<u>Allowed Fees/Expenses after \$298 Reduction Requested by Examiner</u>	<u>Interim Payments made to date</u>	<u>Allowed Amount Trustee is authorized to pay</u>
1576	Robert F. Bicher & Associates Field Agent and Forensic Analyst	\$70,478.00 \$1,259.27	\$70,180.00 \$1,259.27	\$35,666.40 \$1,259.27 ----- \$34,513.60 \$ 0.00 ----- \$34,513.60

<u>1577</u>	<u>Fees/Expenses Requested</u>	<u>Allowed Amount of Fees/Expenses</u>	<u>Allowed Amount Trustee is authorized to pay after 10% holdback</u>
	Omni Agent Solutions, Inc. Claims and Noticing Agent for Estate	\$826,644.60 \$72,399.12	\$826,644.60 \$72,399.12 ----- \$743,980.14 \$ 72,399.12 ----- \$816,379.26

<u>1608</u>	<u>Fees/Expenses Requested</u>	<u>Allowed Fees/Expenses after reduction provided for in employment application (with 15% reduction as discussed below)</u>	<u>Allowed Amount Trustee is authorized to pay after 10% holdback</u>
	Grobstein Teeple, LLP ("GT"), Accountants for Trustee	\$307,466.50 \$51.03	\$261,346.52 \$51.03 ----- \$235,211.87 \$ 51.03 ----- \$235,262.90

2. As provided in GT's employment application [Dk. No. 95], GT agreed that if general unsecured creditors do not receive at least a 25% distribution on allowed claims, GT would take a voluntary 15% reduction on its standard hourly rates to the extent GT's fees were approved by the Court. This 15% reduction is without prejudice to GT later seeking payment should general unsecured creditors receive distributions of more than 25%.

///  
///

<u>Dk.</u>	<u>Fees/Expenses Requested</u>	<u>Allowed Fees/Expenses (No Reduction)</u>	<u>Interim Payments made to date</u>	<u>Allowed Amount Trustee is authorized to pay</u>
1613	Nancy Rapoport, Court Appointed Ethics Compliance Monitor	\$71,958.75 \$2,276.19	\$71,958.75 \$2,276.19	\$33,992.32 \$2,026.19 ----- \$38,216.43
1616	Richard A. Marshack, Chapter 11 Trustee	<u>Fees/Expenses Requested</u>  \$500,547.33 \$1,458.15	<u>Allowed Fees/Expenses as Clarified in Dk No.</u>  1705 \$452,700.34 \$1,458.15	<u>Allowed Amount Trustee is authorized to pay</u>  \$452,700.34 \$ 1,458.15 ----- \$454,158.49
1617	Marshack Hays Wood LLP ("MHW") General Counsel for Trustee	<u>Fees/Expenses Requested</u>  \$1,332,851.00 \$46,897.69	<u>Allowed Fees/Expenses after Examiner reduction of \$499</u>  \$1,332,352.00 \$46,897.69	<u>Allowed Amount after 5% deferral based on MHW's voluntary agreement</u>  \$1,265,734.40  <u>Allowed Amount of Fees/Expenses Trustee is authorized to pay after 5% deferral and a further 10% holdback</u>  \$1,139,160.96 \$ 46,897.69 ----- \$1,186,058.65  Trustee is authorized to immediately pay the \$66,617.60 in approved but deferred fees if and when the condition set forth in ¶ 3 is met.

1       3. The Trustee and Liquidating Trustee is authorized to pay MHW its 5% deferred fees  
 2 of \$66,617.60 without further order if and when the Estate and the Liquidation Trust collectively  
 3 receive an additional \$6 million after the Effective Date<sup>2</sup> (“MHW Conditional Deferred Payment”).

Dk. 1619	Fox Rothschild LLP Counsel to the Committee of Unsecured Creditors	<u>Fees/Expenses Requested</u>	<u>Allowed Fees/Expenses after reductions requested by Examiner of \$3,073.50 and \$2,402.05 and the OUST<sup>3</sup> in the amount of \$3,647</u>	<u>Allowed Amount Trustee is authorized to pay after 10% holdback</u>
		\$1,050,894.00 \$19,823.67	\$1,044,173.50 \$17,421.62	\$939,756.15 \$ 17,421.62 ----- \$957,177.77

Dk. 1620	Force Ten Partners Financial Advisor to the Official Committee of Unsecured Creditors	<u>Fees/Expenses Requested</u>	<u>Allowed Fees/Expenses (no further reductions)</u>	<u>Allowed Amount Trustee is authorized to pay after 10% holdback</u>
		\$187,620.00 \$0.00	\$187,620.00 \$0.00	\$168,858.00 \$ 0.00 ----- \$168,858.00

Dk. 1621	Dinsmore & Shohl LLP ("DS") Special Counsel for Trustee	<u>Fees/Expenses Requested after reductions as requested by Examiner of \$169,460.75</u>	<u>Allowed Fees/Expenses (no further reductions)</u>	<u>Allowed Amount after \$650,000 voluntary deferral (described in ¶ 4)</u>	
		\$4,745,825.25 \$57,379.11	\$4,745,825.25 \$57,379.11	\$4,095,825.25 \$ 57,379.11 ----- \$4,153,204.36	
		Trustee is authorized to immediately pay the \$650,000 in approved but deferred fees if and when the condition set forth in ¶ 4 is met.			

28     <sup>2</sup> See, Dk. Nos. 1344, 1345, 1646.

3     <sup>3</sup> Office of the United States Trustee.

1       4. On September 17, 2024, DS, the Official Committee of Unsecured Creditors, and the  
2 Trustee reached an agreement concerning DS's Application. *See*, Dk No. 1698, *Stipulation by*  
3 *Committee of Unsecured Creditors, Chapter 11 Trustee, and Dinsmore & Shohl LLP Regarding the*  
4 *First Chapter 11 Application of Dinsmore & Shohl LLP for Compensation and Reimbursement of*  
5 *Expenses for the Period May 8, 2023 Through June 30, 2024* ("Stipulation").<sup>4</sup> The Stipulation sets  
6 forth an agreement reached between the parties for a conditional deferred payment in the amount of  
7 \$650,000 ("DS Conditional Deferred Payment"). The Trustee and Liquidating Trustee is authorized  
8 to pay DS the DS Conditional Deferred Payment without further order if and when the conditions set  
9 forth in the Stipulation and order approving the Stipulation are satisfied.<sup>5</sup>

10       5. The Trustee is authorized to pay the allowed amounts as set forth in this Order if and  
11 when he determines there are sufficient funds to make such payments. If only a portion of the  
12 amounts allowed by this order are paid, all professionals shall receive pro rata distributions unless  
13 they otherwise agree in writing.

14        6. Professionals may seek payment of the holdbacks set forth above in their final fee  
15 applications.

16        7. The Trustee is authorized to execute any other documents which may be necessary to  
17 issue payments as approved and authorized by this Order.

18        8.     This Court retains jurisdiction on all matters determined in this Order and to resolve  
19 any disputes arising under or related to this Order.

# # #

Date: October 1, 2024

  
Scott C. Clarkson  
United States Bankruptcy Judge

<sup>28</sup> <sup>4</sup> The Stipulation was approved by separate Court order. See Dk. No. 1714.

<sup>5</sup> *Supra* Footnote 1.

## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 870 Roosevelt, Irvine, CA 92620.

A true and correct copy of the foregoing document entitled: **CHAPTER 11 TRUSTEE'S SECOND AND FINAL REPORT AND APPLICATION FOR ALLOWANCE OF FEES AND COSTS; MEMORANDUM OF POINTS AND AUTHORITIES; REQUEST FOR JUDICIAL NOTICE; AND DECLARATION OF RICHARD A. MARSHACK IN SUPPORT** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

**1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):** Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **November 8, 2024**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Service information continued on attached page

**2. SERVED BY UNITED STATES MAIL:** On **November 8, 2024**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

**DEBTOR – MAIL REDIRECTED TO TRUSTEE**

THE LITIGATION PRACTICE GROUP P.C.  
17542 17TH ST  
SUITE 100  
TUSTIN, CA 92780-1981

Service information continued on attached page

**3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL:** Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **November 8, 2024**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

**PRESIDING JUDGE'S COPY – Via Personal Delivery**

HONORABLE SCOTT C. CLARKSON  
UNITED STATES BANKRUPTCY COURT  
CENTRAL DISTRICT OF CALIFORNIA  
RONALD REAGAN FEDERAL BUILDING AND COURTHOUSE  
411 WEST FOURTH STREET, SUITE 5130 / COURTROOM 5C  
SANTA ANA, CA 92701-4593

**MONITOR – Via Email**

Nancy Rapoport  
nancy.rapoport@unlv.edu

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

November 8, 2024  
Date

Layla Buchanan  
Printed Name

/s/ Layla Buchanan  
Signature

1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): CONTINUED:**

- **INTERESTED PARTY COURTESY NEF:** Kyra E Andrassy kandrassy@raineslaw.com, bclark@raineslaw.com;jfisher@raineslaw.com
- **ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR): Bradford Barnhardt** bbarnhardt@marshackhays.com, bbarnhardt@ecf.courtdrive.com,alinares@ecf.courtdrive.com
- **ATTORNEY FOR CREDITOR AFFIRMA, LLC and CREDITOR OXFORD KNOX, LLC: Eric Bensamochan** eric@eblawfirm.us, G63723@notify.cincompass.com
- **ATTORNEY FOR DEFENDANT LEUCADIA ENTERPRISES, INC.: Michael Jay Berger** michael.berger@bankruptcypower.com, yathida.nipha@bankruptcypower.com;michael.berger@ecf.inforuptcy.com
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- **CREDITOR: Meredith Fahn** fahn@sbcglobal.net
- **INTERESTED PARTY COURTESY NEF: Jeremy Faith** Jeremy@MarguliesFaithlaw.com, Angela@MarguliesFaithlaw.com;Vicky@MarguliesFaithlaw.com
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- **ATTORNEY FOR CHAPTER 11 TRUSTEE RICHARD A MARSHACK (TR): Jeremy Freedman** jeremy.freedman@dinsmore.com, nicolette.murphy@dinsmore.com

---

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

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